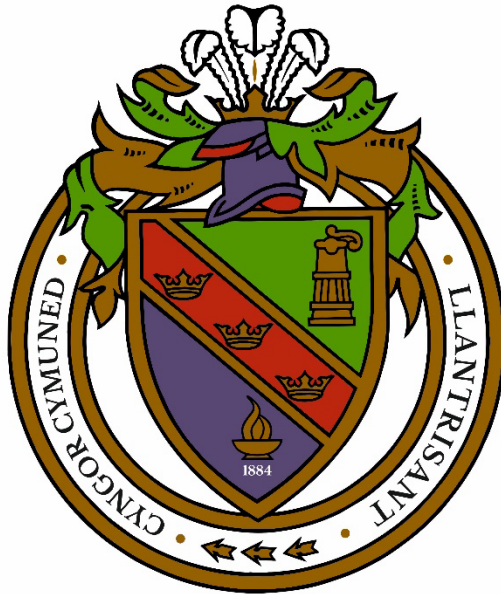




**CYNGOR CYMUNED LLANTRISANT
LLANTRISANT COMMUNITY COUNCIL**

**CYFARFOD BLYNYDDOL 2026
ANNUAL MEETING 2026**

**DYDD MERCHER, 19^{EG} MAI 2026
TUESDAY 19TH MAY 2026**

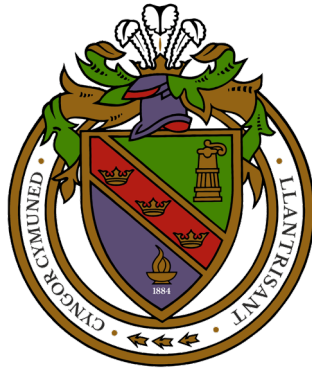
**CYNGOR CYMUNED LLANTRISANT
LLANTRISANT COMMUNITY COUNCIL**

Parish Office
Newbridge Road
Llantrisant
CF72 8EX

01443 223796
office@llantrisant-cc.gov.wales
Clerk: Mr G E Hopkins JP BA(Hons)

Swyddfa'r Plwyf
Heol Pontnewydd
Llantrisant
CF72 8EX

01443 223796
office@llantrisant-cc.gov.wales
Clerc: Mr G E Hopkins JP BA(Hons)



Thursday 14th May 2026

COUNCIL SUMMONS

TO: ALL MEMBERS OF LLANTRISANT COMMUNITY COUNCIL

ANNUAL MEETING OF THE COUNCIL

YOU ARE SUMMONED to a meeting of **LLANTRISANT COMMUNITY COUNCIL** to be held at **6.30pm** on **Tuesday 19th May 2026** at **LLYS Y CWM, BEDDAU**

The Agenda for the meeting is attached. The meeting will be held online pursuant to the Local Government and Elections (Wales) Act 2021, and you may connect using the following Zoom link:

<https://us06web.zoom.us/j/83109769562>

Meeting ID: 831 0976 9562

I should be grateful if you would confirm your attendance.

Yours faithfully,

MR. G. E. HOPKINS J.P.

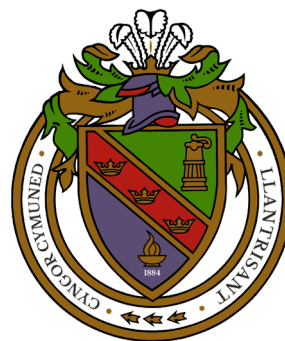
CLERK

ANNUAL MEETING

OF THE COUNCIL 2026

TO BE HELD ON TUESDAY 19TH MAY 2026 AT 6.30PM

AT LLYS Y CWM, BEDDAU



AGENDA

Item	Page
1. Election of Chair To elect the Chair of the Council for the Municipal Year 2026/2027, upon which the new Chair will sign the Declaration of Office.	
2. Election of Vice Chair To elect the Vice-Chair of the Council for the Municipal Year 2026/2027.	
3. Apologies for absence To receive any apologies of absence from Members.	
4. Declarations of Interest To receive disclosures of personal interests from Members in accordance with the Code of Conduct.	
5 Standing Committees of the Council (i) To agree the committee structure for 2026/2026 as set out in the Report of the Clerk and to make appointments thereto. (ii) To determine whether the full Council wishes to appoint the Chairs and Vice Chairs of these Committees, or to allow the Committees themselves to elect their own Chairs and Vice Chairs.	6 to 14
6. Appointments to Outside Bodies To note the Report of the Clerk in relation to the Outside Bodies to which the Council may make appointments, and to agree such appointments thereto to serve during the Council's pleasure.	15

- 7. Review of Standing Orders and Financial Regulations**
 - (i) To review the Standing Orders of the Council and to note that no amendments thereto are recommended. [The current Standing Orders adopted on 11th July 2023 (Minute FC/22-23/34) are to be found at www.llantrisant-cc.gov.wales]
 - (ii) To review the Financial Regulations of the Council and to note that no amendments thereto are recommended. [The current Financial Regulations amended and adopted on 10th December 2024 (Minute FC/24-25/95 (v)) are to be found at www.llantrisant-cc.gov.wales]
- 8. Finance Matters**
 - (i) to note and agree the banking arrangements for the Council. 16 to 20
 - (ii) to review the contracts and leases of the Council.
 - (iii) to review the asset register of the Council 21 to 38
- 9. Annual Return**

To approve the Annual Return for 2025/2026 pending satisfactory review by the Internal Auditor. 49 to 51
- 10. Annual Governance Statements**

To approve the Annual Governance Statements 2026 51
- 11. Llantrisant Community Council Annual Report 2025/2026**

To approve the publication of the Council's Annual Report. 52 to 67
- 12. Appointment of Internal Auditor 2026/2027**

To appoint Working the Greener Way as Internal Auditors for the financial year 2026/2027.
- 13. Financial and Business Risk Assessments**

To approve the Council's financial and business risk assessments. 68 to 70
- 14. Independent Remuneration Panel for Wales 2026 Report**

To receive a Report from the Clerk outlining the principal conclusions of the Independent Remuneration Panel for Wales' latest report, and to consider the recommendations contained therein. 71 to 72

CONCLUSION OF ANNUAL MEETING BUSINESS

A comfort break may be required.

COMMENCEMENT OF ORDINARY BUSINESS

- 15. Minutes of the Previous Meeting**
To approve as a true record the minutes of the meeting of Llantrisant Community Council held on Tuesday 14th April 2026. 73 to 81
- 16. Financial Matters**
- (i) To receive and approve the accounts for payment for May 2026; 82 to 83
 - (ii) To note the income and expenditure accounts for April 2026. 84 to 87
- 17. Planning and Development Control**
To consider any planning applications and development control matters which have arisen since the previous meeting. 88
- 18. Visit to Crecy**
As deferred from the previous meeting, to agree the names of two persons to represent the Community Council in the official delegation to Crecy in August 2026.
- 19. Correspondence**
To receive any correspondence to the Council
- 20. By Election (Talbot Green)**
To note that a by-election to fill the vacant community council seat for the Talbot Green ward will be held on Thursday 11th June 2026.
- 21. Urgent Items**
To consider any matters which the Chair has determined reasonably to be urgent.

**MR. G. E. HOPKINS J.P.
CLERK**

LLANTRISANT COMMUNITY COUNCIL

ANNUAL MEETING

REPORT OF THE CLERK

19TH MAY 2026

STANDING COMMITTEES STRUCTURE AND TERMS OF REFERENCE

The Council is recommended to appoint the following five Standing Committees and their respective Terms of Reference for the Municipal Year 2026/2027:-

FINANCE AND GENERAL PURPOSES COMMITTEE	
Purpose	The Finance & General Purposes Committee is to oversee the administration of all matters relating to council finance, audit and compliance with relevant legislation.
Terms of reference	The role of the Committee is to consider and make recommendations to the Council on matters relating to: • the administration of the council's financial affairs • fixed assets/asset management (in consultation with the Assets and Operations Committee) • internal controls including review of effectiveness of internal audit and financial controls • virements between revenue budgets • charges or fees associated with council facilities • tendering, contract and purchasing arrangements in line with council Financial Regulations • awards of grants to local organisations • receipts of committee proposals for inclusion in the forthcoming annual budget • authorisation for payment of council invoices

	- the annual budget and precept amount in time for approval by the Council as per council Financial Regulations - any review or amendments of Financial Regulations, Standing Orders or Terms of Reference Reference relevant to this committee - any financial borrowing or loans - any use of financial reserves - proposals for inclusion in the capital works programme
Delegated Powers	This Committee cannot make decisions on behalf of the Community Council. The Committee's prime function is to make recommendations upon which the Community Council can base decisions. Urgent business which needs to be attended to before the next meeting of the Community Council may be dealt with by the Proper Officer, under authority already delegated to them in the Council Standing Orders and Financial Regulations.
Frequency	The Committee will meet at least twice in each municipal year.
Membership	8 Members of the Council

ASSETS AND OPERATIONS COMMITTEE

Purpose	The Assets and Operations Committee will oversee the management, repair, safety and organisation of the Council's assets and operations in the community, including its halls, outdoor maintenance, allotments and open spaces.
Terms of reference	The role of the Committee is to consider and make recommendations to the Council on matters relating to: - the management and repair of The Parish Office, Caerlan Hall and Llys y Cwm; - the administration of hiring out any of the Council's assets, including hall hire;

	- the management and maintenance of all other of the Council's assets, land and community furniture; - the setting and monitoring of works undertaken by the Outdoor Assets staff; - the monitoring, administration and management of the Council's allotments sites in accordance with the Council's Allotments Rules. and liaison with each Allotments Site Management Committee; - the setting and monitoring of the Council's compliance with health and safety policies, legal requirements and procedures. - the exercising pro tempore of the functions and responsibilities of the former Beddau Community Centre Management Committee as laid out in its Constitution at its dissolution on behalf of Rhondda Cynon Taf County Borough Council. <i>(from 1st December 2023)</i>
Delegated Powers	The Committee has delegated powers to act on behalf of the Council in relation to the defined terms of reference only; any recommendations outside the Committee's terms of reference shall be made to Full Council. Specifically, the Council delegates power to this committee to: - consider and implement any changes which are required to comply with Health & Safety Law; - ensure all health and safety incidents are investigated and any actions required to prevent further occurrence is taken; - complete the annual risk assessments.
Frequency	The Committee will meet at least twice in each municipal year.
Membership	8 members of the Council

STAFFING COMMITTEE

Purpose	The Staffing Committee will oversee and consider the staffing of the council. Unless otherwise directed, due to the nature of the purpose and terms of reference, the meetings of this Committee will be closed to the public.
Terms of reference	The role of the Committee is: • To manage and oversee the work of the Clerk in his or her duties as Proper Officer and manager of all other staff; • To consider the staffing needs of the Council and make recommendations to the Council for the staffing structure • To make recommendations to Council on all matters relating to recruitment, human resources policies, procedures and requirements, pay, terms and conditions • To consider grievance and disciplinary matters;
Delegated Powers	This Committee has delegated powers to act on behalf of the Council in relation to the defined terms of reference only; any recommendations outside the Staffing Committee's terms of reference shall be made to Full Council. Specifically, the Council delegates power to this Committee to: • consider and implement any changes which are required to comply with Employment Law, Health & Safety Law and Terms and Conditions of Service • review job descriptions, person specifications and all contracts of employment. • manage long term sickness and incidents at work in line with the council's agreed policies • review employees pay awards and increments • oversee any disciplinary investigation in line with the council's disciplinary procedures which includes appointing an investigator and deciding if any disciplinary action against the employee will or will not be taken • oversee an employee's formal grievance(s) in line with the council's grievance procedures

	• ensure that confidentiality is maintained over all staffing matters by all members of the council • provide at least two Members to constitute, along with the appropriate senior Officer, the Interview Board for all applicants for Council employment. • grant the Interview Board the authority to make offers of employment with the exception of the role of Proper Officer whose appointment shall be referred to Full Council. On making an offer of employment the Interview Board shall offer no more than the base salary agreed for the job plus 10% without reference to Full Council.
Frequency	The Committee will meet at least twice in each municipal year.
Membership	6 Members of the Council

EVENTS AND PUBLIC ENGAGEMENT COMMITTEE

Purpose	The Events and Public Engagement Committee will plan and oversee events and the ways in which the Council engages with the residents of the community.
Terms of reference	The role of the committee is to make recommendations to the Council on matters relating to: • Events which the Council may wish to put on itself or in partnership with others; • The scheduling of such events; • Any resource requirements for the events, both financial and staffing; • consulting the public on the Council's plans and operations; • The means by which the Council's activities and events are communicated to the Public;

	• The drafting of the Annual Report and the means by which it is published and distributed to residents.
Delegated Powers	This Committee has delegated powers to act on behalf of the Council in relation to the defined terms of reference only; any recommendations outside the Committee's terms of reference shall be made to Full Council. Specifically, the Council delegates power to this Committee to: • organise, run and review all events which have been agreed by Council to be held during the municipal year; • spend the budget specifically allocated for events by the Council in line with Financial Regulations.
Frequency	The Committee will meet at least four times in each municipal year.
Membership	8 Members of the Council

APPEALS COMMITTEE

Purpose	The Appeals Committee will receive, hear and deliberate upon appeals in relation to grievance or disciplinary matters already considered by the Staffing Committee. Due to the nature of this Committee's purpose and terms of reference, the meetings of this Committee are closed to the public and its papers not published.
Terms of reference	The role of the committee is to consider appeals under the Council's staffing policies and procedures in relation to grievance and discipline.
Delegated Powers	This Committee has delegated powers to act on behalf of the Council in relation to the defined terms of reference only; any recommendations outside the Committee's terms of reference shall be made to Full Council. Specifically, the Council delegates power to this Committee to consider a complaint or appeal by any employee of the Council in accordance with the Grievance Procedures and Disciplinary Policies on behalf of, in the name of and without further reference back to the Council.

Frequency	The Committee will meet when required.
Membership	4 Members of the Council who are not members of the Staffing Committee. (Should there be a situation where the quorum of three is not reached, reserve members may be drawn from any Members of the Staffing Committee who were not present to hear the matter in its first instance.)

MR G. E. HOPKINS JP

CLERK TO THE COUNCIL

LLANTRISANT COMMUNITY COUNCIL

MEMBERSHIP OF STANDING COMMITTEES

Standing Committee

Membership

FINANCE AND GENERAL PURPOSES

(8 members)

	2025/2026
Cllr David Myles (Chair)	Cllr Ron Hunt
Cllr Mal Davies (Vice-Chair)	Cllr David Nicholas
Cllr David Brown	Cllr Paul Thomas
Cllr Anne Callow	Cllr Ellie Townsend Jones

2026/2027

ASSETS AND OPERATIONS

(8 members)

	2025/2026
Cllr Mal Davies (Chair)	Cllr Ron Hunt
Cllr Julie Barton (Vice Chair)	Cllr David Myles
Cllr David Brown	Cllr Dr Catherine Preston
Cllr Glynne Holmes	Cllr Adam Robinson

2026/2027

STAFFING

(6 members)

	2025/2026
Cllr David Nicholas (Chair)	Cllr David Brown
Cllr Dr Catherine Preston (Vice Chair)	Cllr Mal Davies
Cllr Julie Barton	Cllr Ron Hunt

2026/2027

EVENTS AND PUBLIC ENGAGEMENT (9 members) NORMALLY 8	2025/2026	
	Cllr Anne Callow (Chair)	Cllr Dr Catherine Preston
	Cllr Lynne Murdoch (Vice Chair)	Cllr Carys Romney
	Cllr Julie Barton	Cllr Adam Robinson
	Cllr David Brown	Cllr Ellie Townsend Jones
	Cllr Ron Hunt	
	2026/2027	

APPEALS (3 members)	2025/2026	
	Cllr Anne Callow (Chair)	Cllr Glynne Holmes
	Cllr David Myles (Vice Chair)	Cllr Adam Robinson
	2026/2027	

LLANTRISANT COMMUNITY COUNCIL

MEMBERSHIP OF OUTSIDE BODIES

The following is a schedule of the outside bodies to which the Council may make appointments, and the current representatives as they stood prior to the Annual Meeting 2026.

Outside Bodies

Council Representative(s)

SCHOOLS

Llantrisant Primary (1)

Cllr Anne Callow until 13/11/2027

Llwyncrwn Primary (1)

Cllr Mal Davies until 08/10/28

YGG Castellau (1)

Cllr Carys Romney until **13/06/2026**

Gwaunmeisgyn Primary (1)

Cllr Catherine Preston until 09/07/2028

Penygawsi Primary (1)

Cllr David Brown until **16/05/2026**

Tonysguboriau Primary (1)

RCT Cllr Sarah Jayne Davies until 13/11/2027

Beddau and Tynant Community Library (3)

Cllr Ron Hunt

Cllr Anne Callow

Cllr Lynne Murdoch

RCT CBC Community Liaison Committee (1)

Cllr David Nicholas

One Voice Wales (2)

Cllr Mal Davies

Cllr Anne Callow

**Llantrisant Town Trust (3)
(Five year terms)**

Cllr Ron Hunt until May 2027

Cllr Ellie Townsend Jones until May 2027

Cllr David Nicholas until May 2027

Llantrisant Guildhall CIO (1)

Cllr David Myles

CF72 RCT Neighbourhood Network (1)

Cllr David Brown

**LLANTRISANT COMMUNITY COUNCIL
ANNUAL MEETING, 19TH MAY 2026**

REPORT OF THE RESPONSIBLE FINANCIAL OFFICER

COUNCIL BANKING ARRANGEMENTS

1. The Council holds a current account with Unity Trust Bank. All Councillors can be registered signatories, and all Councillors have the option and are encouraged to register for internet banking to allow access to the online banking system.
2. Such access affords those Councillors with access to see and print off banking information, transactions, etc. from the online system. A Councillor with access can also act as one of the two persons authorised by the Council to make payments under the dual-authorisation process.
3. The Responsible Financial Officer has access to the internet banking, to schedule payments to be authorised by Councillors, but cannot authorise payments and is not a signatory.
4. The Clerk is the only person who can schedule payments and is a signatory and can authorise payments. Council have stipulated that the Clerk will not authorise his own salary payment. The Unity online banking system also does not allow the person who has scheduled the payment being able to authorise the same payment.
5. Council reserves are held with CCLA Public Sector Deposit Account, Charity Bank and Unity Trust Reserve account.
6. The Clerk, the Responsible Financial Officer (Deputy Clerk) and the General Maintenance Manager have a Barclaycard Credit Card with a combined limit of £3,000, as agreed in the Council's Financial Regulations, which are approved at the Annual Meeting each year.
7. £100 petty cash is held in the office safe.
8. The precept and VAT repayments are paid into the current account.
9. The majority of hall hirers pay their invoices directly into the current account. Payment via card is possible via a Square card reader, should hirers wish to pay this way. Funds are paid directly into the current account minus a charge. Cash and cheques are also accepted.
10. The Council holds the following credit accounts, for use by outside staff, the statements of which are received by the Parish Office monthly, and each having a credit limit of £500:
 - UK Fuels
 - Leekes
 - Screwfix
 - Toolstation

- Braceys
- Country Timbers

11. Council holds the following credit accounts for use by office staff, invoices paid monthly:

- Trustmark
- Viking Direct
- TTS Group
- Durstons

12. The Council currently holds the following Contracts and Subscriptions:

Contracts/subscriptions currently held:

	Company	Details	
RENT	P J Saunders	Unit 13 , The Beeches Lease	Standing Order
	RCTCBC	Lease - Penygawsi Allotments	Currently no charge
		Lease - Penycoedcae Allotments	Currently no charge
UTILITIES	EDF	Gas Caerlan	Direct Debit
		Gas Llys y Cwm	Direct Debit
		Electricity Beddau CC	BACS
	Ecotricity	Electricity Llys y Cwm	Direct Debit
		Electricity Workshop	Direct Debit
		Electricity Caerlan	Direct Debit
		Electricity allotments Brynteg	Direct Debit (reimbursed by allotments)
	British Gas	Gas Beddau CC	Direct Debit
	BT	Phone line & Broad band Parish Office	Direct Debit
		Broadband Llys y Cwm	Direct Debit
		Broadband Workshop	Direct Debit
		Broadband Beddau Community Centre	Direct Debit
	Tesco Mobile	General Maintenance Manager	Direct Debit
		General Maintenance Officer	Direct Debit
		Office staff	Direct Debit
		Caretaker	Direct Debit
	Welsh Water	Llys y Cwm Hall	Direct Debit

		Caerlan Hall	Direct Debit
		Workshop	Direct Debit
		Brynteg Allotments	Direct Debit (reimbursed by allotments)
		Penygawsi Allotments	Direct Debit (reimbursed by allotments)
		Tynant Allotments	Direct Debit (reimbursed by allotments)
	RCTCBC	Rates Lys y Cwm	Direct Debit
		Rates Caerlan	Direct Debit
		Rates Works Depot	Direct Debit
MAINTENANCE	Chubb Fire and Security	Fire equipment and emergency lighting inspection Caerlan	Annual Bill
		Fire equipment and emergency lighting inspection Llys y Cwm	Annual Bill
		Fire equipment inspection workshop and van	Annual Bill
	Ring	Security camera BCC	Annual Bill
	Initial Washrooms	Mats, Nappy Bin and Personal Hygiene Units - Caerlan	Annual Bill
		Mats, Nappy Bin and Personal Hygiene Units – Beddau Community Centre	Annual Bill
		Mats, and Personal Hygiene Units - Lys y Cwm	Annual Bill
	Cathedral Hygiene	Water monitoring system - Caerlan	Annual Bill
ADMINISTRATION	Core Synergy	Webhosting for website and 20 email addresses	Standing Order
	Itemit	Asset Tracking for 2 users	Annual Bill
	Adobe DC	PDF software for 2 users	Annual Bill
	Microsoft	Office software (family package)	Annual Bill
	Norton Antivirus	Antivirus 5 computers	Annual Bill
		Antivirus Councillor Tablets	Annual Bill
	Moneysoft	Payroll Software	Annual Bill

	RBS Omega Software	Accounting, Hall Booking, Making Tax Digital and integrated Google Calendar Software	Annual Bill
	Gallaghers	General Insurance	Annual Bill
		Van Insurance x2	Annual Bill
		Breakdown Cover x 2	Annual Bill
TRANSPORT	RCTCBC	Electric van lease	Monthly Bill
	UK Fuels	Fuel Card	Direct Debit
MEMBERSHIP	One Voice Wales	Council	Annual Bill
	Society of Local Council Clerks	Membership for Clerk	Annual Bill
LICENCES	PPL PRS	Music License Caerlan	Annual Bill
	Information Commissioner	GDPR Fee	Annual Bill

13. The Council maintains the following Agreements with Rhondda Cynon Taf County Borough Council:

Long term lease (no charge):

- Heol Johnson
- Heather Garden
- Codgers Corner
- Flower bed outside Talbot Green Post Office
- Beddau Community Centre

14. The Clerk has been successful at increasing the Footpath Agency Agreement to maintain the Rights of Way in the four wards by the rate of inflation over the 30 years since it was agreed. The rate will be doubled from April 2027.

MRS ALISON JENKINS CILCA
RESPONSIBLE FINANCIAL OFFICER

SUMMARY ASSET REGISTER 2025/26

	PURCHASE	INSURANCE		LAST YEAR	PLUS	MINUS	EQUALS
STREET FURNITURE	£ 95,163.50	£ 96,300.50		£ 95,260.49	£ 1,305.01	£ 415.00	£ 96,150.50
CAERLAN HALL	£ 15,757.70	£ 15,816.42		£ 15,731.42	£ 85.00		£ 15,816.42
MISC OUTSIDE	£ 24,177.72	£ 24,177.72		£ 23,773.57	£ 88.00		£ 23,861.57
LAND	£ 11,670.09	£ 629,702.09		£ 629,702.09	£ -	£ -	£ 629,702.09
LLYS Y CWM	£ 5,417.85	£ 5,612.85		£ 7,521.49	£ 241.00	£ 2,149.64	£ 5,612.85
NOTICEBOARDS	£ 6,852.00	£ 6,852.00		£ 6,852.00	£ -		£ 6,852.00
OTHER OUTSIDE	£ 50,756.62	£ 50,946.62		£ 50,858.62	£ 404.15	£ -	£ 51,262.77
PLANTERS	£ 13,071.00	£ 13,071.00		£ 13,221.00			£ 13,221.00
PARISH OFFICE	£ 23,319.04	£ 23,319.04		£ 18,974.42	£ 7,568.56	£ 3,223.94	£ 23,319.04
VAN	£ 25,957.54	£ 25,957.54		£ 25,957.54			£ 25,957.54
WORKS DEPOT	£ 27,147.32	£ 27,147.32		£ 26,772.37	£ 1,900.30	£ 1,525.35	£ 27,147.32
BEDDAU COMMUNITY CENT	£2,156.83	£ 2,106.84		2106.84	£ -		2106.84
	£ 301,447.21	£ 921,009.94	£ -	£ 916,731.85	£ 11,592.02	£ 7,313.93	£ 921,009.94

31st March 2025	£ 916,731.85
minus disposals	£ 7,313.93
plus additions	£ 11,592.02
31st March 2026	£ 921,009.94

DISPOSALS 2025/26

Item Name		Item Serial Number	Item Description	Insurance	Purchase	Annual Return	TOTAL
PARISH OFFICE							
OLYMPUS DICTAPHONE		PO009		£ 150.00	£ 150.00	£ 150.00	
OFFICE CHAIR		PO012	Clerk	£ 399.95	£ 399.95	£ 399.95	
TOSHIBA E STUDIO 2515AC PHC		PO021		£ 0.01	£ 2,500.00	£ 2,500.00	
FIRE EXT HYDRO SPRAY		PO030		£ 35.00	£ 35.00	£ 35.00	
Red desktop screen		PO067		£ 66.00	£	-	
Red desktop screen		PO068		£ 66.00	£	-	
CMTECK MICROPHONE		PO070		£ 15.00	£	-	
Conference Microphones		PO091		£ 138.99	£ 138.99	£ 138.99	
						£	3,223.94
LLYS Y CWM							
COOKER		LYC008		£ 365.00	£ 365.00	£ 365.00	
KIDDIE TABLE		LYC010		£ 42.00	£ 42.00	£ 42.00	
KIDDIE TABLE		LYC011		£ 42.00	£ 42.00	£ 42.00	
KIDDIE TABLE		LYC012		£ 42.00	£ 42.00	£ 42.00	
KIDDIE TABLE		LYC013		£ 42.00	£ 42.00	£ 42.00	
KIDDIE TABLE		LYC014		£ 42.00	£ 42.00	£ 42.00	
KIDDIE TABLE		LYC015		£ 42.00	£ 42.00	£ 42.00	
KIDDIE TABLE		LYC016		£ 42.00	£ 42.00	£ 42.00	
KIDDIE TABLE		LYC017		£ 42.00	£ 42.00	£ 42.00	
KIDDIE TABLE		LYC018		£ 42.00	£ 42.00	£ 42.00	
KIDDIE TABLE		LYC019		£ 42.00	£ 42.00	£ 42.00	
FILING CABINET		LYC052		£ 100.00	£ 100.00	£ 100.00	

DISPOSALS 2025/26

TV - HD LED PANASONIC	LYC061		£	269.00	£	269.00	£	269.00
Noticeboards	LYC086	Felt & Aluminium	£	19.62	£	19.62	£	19.62
Noticeboards	LYC087	Felt & Aluminium	£	19.62	£	19.62	£	19.62
Noticeboards	LYC088	Felt & Aluminium	£	19.62	£	19.62	£	19.62
Noticeboards	LYC089	Felt & Aluminium	£	19.62	£	19.62	£	19.62
Noticeboards	LYC090	Felt & Aluminium	£	19.62	£	19.62	£	19.62
Noticeboards	LYC091	Felt & Aluminium	£	19.62	£	19.62	£	19.62
Noticeboards	LYC092	Felt & Aluminium	£	19.62	£	19.62	£	19.62
Planter Benches Zest Isabelle	LYC098	Wooden	£	191.65	£	191.65	£	191.65
Sand Pit	LYC102	Wooden	£	262.50	£	262.50	£	262.50
Mud Kitchen	LYC103	Wooden	£	212.50	£	212.50	£	212.50
Planter Benche Zest Isabelle	LYC111	Wooden	£	191.65	£	191.65	£	191.65
								£2,149.64
STREET FURNITURE								
PLANTER	PL013	WOODEN	£	75.00	£	75.00	£	75.00
PLANTER	PL014	WOODEN	£	75.00	£	75.00	£	75.00
BENCH	BE037	OLDER STEEL PAINTED GREEN	£	265.00	£	265.00	£	415.00
WORKS DEPOT								
CHAIN SAW	WD023	STIHL MS171 12 281473836	£	153.00	£	153.00	£	153.00
FLASHING BEACON	WD042		£	30.00	£	30.00	£	30.00
Schl 2019 FS460 Clearing Saw	WD121	186559980	£	549.00	£	549.00	£	549.00
Schl 2019 FS460 Clearing Saw	WD122	186960034	£	549.00	£	549.00	£	549.00
Large Garden Trolley	WD129		£	145.35	£	145.35	£	145.35
Water genie	WD133		£	99.00	£	99.00	£	99.00
TOTAL								£1,525.35
			£	4,545.94	£	7,313.93	£	7,313.93

ADDITIONS 2025/26

Name	Serial	Description	Insurance	Purchase	Annual Retu	TOTAL
CAERLAN						
FIRE EXT HYDRO SPRAY	PO030		85	85	85	85
STREET FURNITURE						
Bus Shelter (Double)			6000	0	0	
Bench	BEI19	Black Recycled Plastic	435	435	435	
Bench	BEI20	Black Recyled Plastic	435	435	435	
Bench	BEI21	Recycled Black Plastic	435	435	435	
Bench	BEI22	Memorial Bench - Brown Recycled Plastic	555	0.01	0.01	1305.01
LYS Y CWM						
Flag pole	LYC016		120.5	120.5	120.5	
Flag pole	LYC017		120.5	120.5	120.5	241
MISC OUTDOOR						
Flag Pole	OE020	Flag pole for Heather Gardens	88	88	88	88
OTHER OUTSIDE						
Christmas Lights	OE017	30m Lights	119.16	119.16	119.16	
Christmas Lights	OE018	30m Lights	119.16	119.16	119.16	
Christmas Lights	OE019	60m Lights	165.83	165.83	165.83	404.15
PARISH OFFICE						
Computer	PO111	Dell Optiplex	450	450	450	
Computer	PO112	Dell Optiplex	450	450	450	
Desk - side L	LYC010		275	275	275	
Laptop	PO110	Asus Vivobook		357.5	357.5	
Noticeboard Large	LYC012		34.96	34.96	34.96	
Noticeboard Large	LYC013		34.96	34.96	34.96	
Office Chair	PO012	Clerk	178.99	178.99	178.99	
Photocopier	PO113	Leased for SIT	2000	0.01	0.01	
TV	PO114		1000	1000	1000	

**BEDDAU
COMMUNITY
CENTRE**

Fire blanket	BCC001	Recycling 4		01-Mar-24	£	29.99	£	29.99	£	29.99
Fire extinguisher	BCC002			07-Mar-24	£	79.99	£	79.99	£	79.99
Cigarette Bin	BCC003			01-Feb-24	£	31.67	£	31.67	£	31.67
Bins	BCC004						£			-
Microwave	BCC005		Beddau Community Centre	08-Dec-21	£	49.99	£	49.99	£	-
Bouncy Castle	BCC006		Beddau Community Centre				£			-
Defib	BCC007	ZOLL AED Plus Fully automatic	Beddau Community Centre	08-Oct-24	£	899.00	£	899.00	£	899.00
Defib box	BCC008		Beddau Community Centre	08-Oct-24	£	456.00	£	456.00	£	456.00
Ring Door Bell	BCC009		Beddau Community Centre	01-May-25	£	83.33	£	83.33	£	83.33
Oven	BCC010		Beddau Community Centre	19-Jun-25	£	182.50	£	182.50	£	182.50
Rubbish bag box	BCC011		Beddau Community Centre	04-Sep-24			£	66.66	£	66.66
Access Ramp	BCC012	Yellow ramp for food hub entrance	Beddau Community Centre	19-Sep-24	£	63.45	£	63.45	£	63.45
First Aid Box	BCC013		Beddau Community Centre	13-Sep-24	£	23.25	£	23.25	£	23.25
Fridge	BCC013		Beddau Community Centre	19-Jun-24	£	191.00	£	191.00	£	191.00
TOTAL					£	2,090.17	£	2,156.83	£	2,106.84

STREET FURNITURE	Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
BENCH	BE001	BRICK & WOOD	MOUNT PLEASANT GARDENS	01-Jan-97	£ -	£ 100.00	£ 100.00
BENCH	BE002	BRICK & WOOD	MOUNT PLEASANT GARDENS	01-Jan-97	£ -	£ 100.00	£ 100.00
BENCH	BE003	BRICK & WOOD	MOUNT PLEASANT GARDENS	01-Jan-97	£ -	£ 100.00	£ 100.00
BENCH	BE004	BRICK & WOOD	MOUNT PLEASANT GARDENS	01-Jan-97	£ -	£ 100.00	£ 100.00
BENCH	BE005	BRICK & WOOD BENCH	PARISH/TYNANT ROAD > Outs	01-Jan-97	£ -	£ 100.00	£ 100.00
BENCH	BE006	DECORATIVE SEAT & ART WOF	MOUNT PLEASANT GARDENS	01-Jan-14	£ 5,500.00	£ 5,500.00	£ 5,500.00
BENCH	BE007	GALVANISED BACKLESS	GRAIG > Top to bottom	01-Apr-09	£	£ 160.00	£ 160.00
BENCH	BE008	RECYCLED PLASTIC	BRYNTEG HILL > Opp Heol Sewa	01-Jan-97	£	£ 260.00	£ 260.00
BENCH	BE009	RECYCLED PLASTIC	BURGESS CRESCENT	01-Jan-97	£	£ 260.00	£ 260.00
BENCH	BE010	RECYCLED PLASTIC		01-Jan-97	£	£ 260.00	£ 260.00
BENCH	BE011	SARA HEAD BENCH	PARISH/TYNANT ROAD > War l	01-Dec-15	£ 870.00	£ 870.00	£ 870.00
BENCH	BE012	WOOD & STEEL	PARISH/TYNANT ROAD > War l	01-Jan-97	£	£ 265.00	£ 265.00
BENCH	BE013	WOOD & STEEL	PARISH/TYNANT ROAD > War l	01-Jan-97	£	£ 265.00	£ 265.00
BENCH	BE014	WW1 CENTENARY BENCH	PARISH/TYNANT ROAD > War l	01-Oct-14	£ 535.00	£ 535.00	£ 535.00
BENCH	BE015	WWII Seat	PARISH/TYNANT ROAD > War l	01-Dec-15	£ 659.00	£ 659.00	£ 659.00
BENCH	BE016	BUTTERFLY	TALBOT ROAD > By Weavers G	01-Dec-15	£ 647.00	£ 647.00	£ 647.00
BENCH	BE017	GALVANISED BACKLESS	GRAIG > Top to bottom	01-Apr-09	£	£ 160.00	£ -
BENCH	BE018	GALVANISED BACKLESS	GRAIG > Bottom path	01-Apr-09	£	£ 160.00	£ 160.00
BENCH	BE019	GALVANISED BACKLESS	GRAIG > Middle path	01-Apr-09	£	£ 160.00	£ 160.00
BENCH	BE020	GALVANISED STEEL	OLD CARDIFF ROAD (CEMETRY	01-Jun-08	£	£ 265.00	£ 265.00

BENCH	BE021	GALVANISED BACKLESS	Llantrisant Common > Heol y Sarn	01-Jan-97	£	260.00	£	260.00
BENCH	BE022	GALVANISED STEEL (NOT PAINTED)	Brynateg Allotments		£	265.00	£	265.00
BENCH	BE023	Close to rugby club common access route				£		-
Bench - Oglvie piano	BE024	Dean Powell memorial bench	CASTLE GREEN	16-Jul-24	£	1,278.00	£	1,278.00
BENCH	BE025	GALVANISED STEEL PAINTED	BI-HIGH STREET > junction with Crc	01-Jan-97	£	265.00	£	265.00
BENCH	BE026	OLDER STEEL PAINTED GREEN	Llantrisant Common > Bunny Wall	01-Jan-12	£	265.00	£	265.00
BENCH	BE027	OLDER STEEL PAINTED GREEN	Llantrisant Common > Bunny Wall	01-Jan-97	£	265.00	£	265.00
BENCH	BE029	OLDER STEEL PAINTED GREEN	Llantrisant Common > Bunny Wall	01-Jan-97	£	265.00	£	265.00
Bench	BE030	Very Old Steel Green	GRAIG > Top path		£			-
BENCH	BE031	OLDER STEEL PAINTED GREEN	CARDIFF ROAD > Half way down	01-Jan-97	£	265.00	£	265.00
BENCH	BE032	OLDER STEEL PAINTED GREEN	CARDIFF ROAD > Outside Hunte	01-Jan-97	£	265.00	£	265.00
BENCH	BE033	OLDER STEEL PAINTED GREEN	GRAIG > Top path	01-Jan-97	£	265.00	£	265.00
Bench steel green	BE034		GRAIG > Top path	01-Jan-97	£	265.00	£	-
Bench	BE035	Oldish Green steel	GRAIG > Middle path		£			-
BENCH	BE036	OLDER STEEL PAINTED GREEN	GRAIG > Middle path	01-Jan-97	£	265.00	£	265.00
BENCH	BE038	OLDER STEEL PAINTED GREEN	LAMB & FLAG	01-Jan-97	£	265.00	£	265.00
BENCH	BE039	OLDER STEEL PAINTED GREEN	LAYBY A4119 BOTTOM HEOL L	01-Jan-97	£	265.00	£	265.00
BENCH	BE040	OLDER STEEL PAINTED GREEN	THE ACRE (POSTMASTER MEMC	01-Jan-97	£	265.00	£	265.00
BENCH	BE041	PLASTIC	Llantrisant Common > Heol y Sarn	01-Jan-97	£	260.00	£	260.00
BENCH	BE042	RECYCLED PLASTIC	CARDIFF ROAD > Outside Hunte	01-Jan-97	£	265.00	£	265.00
BENCH	BE043	RECYCLED PLASTIC	HEOL Y SARN	01-Jan-97	£	265.00	£	265.00
BENCH	BE044	RECYCLED PLASTIC	CARDIFF ROAD > Outside Tan y	01-Jan-97	£	260.00	£	260.00
BENCH	BE045	RECYCLED PLASTIC	CROSS INN > Main Road (nr Roui	01-Jan-97	£	260.00	£	260.00
BENCH	BE046	RECYCLED PLASTIC	Llantrisant Common > Heol y Sarn	01-Jan-97	£	260.00	£	260.00
BENCH	BE047	RECYCLED PLASTIC	RHWSAESON LANE	01-Jan-97	£	260.00	£	260.00
BENCH	BE048	RECYCLED PLASTIC	CARDIFF ROAD > Outside Shield	01-Jan-97	£	235.00	£	235.00
BENCH	BE049	RH7 MK2 ROTHERHAM SEAT	HIGH STREET > Turnpike	01-May-07	£	784.00	£	784.00
BENCH	BE050	RYCYCLED PLASTIC	CROSS INN > Between two round	01-Jan-97	£	260.00	£	260.00
BENCH	BE051	SMALL WOODEN & STEEL	CHILDRENS GARDEN CEMETRY	01-Jan-08	£	182.45	£	182.45
BENCH	BE052	SMALL WOODEN & STEEL	CHILDRENS GARDEN CEMETRY	01-Jan-08	£	182.45	£	182.45
BENCH	BE053	STEEL (PAINTED GREEN)	CROSS INN > Community Route	01-Jan-97	£	265.00	£	265.00
BENCH	BE054	STEEL PAINTED BLACK	HEOL Y GRAIG	01-Jan-97	£	265.00	£	265.00
BENCH	BE055	STEEL PAINTED GREEN	CARDIFF ROAD > Turn off to Ce	01-Jan-97	£	265.00	£	265.00
BENCH	BE056	STEEL PAINTED GREEN	CASTLE GREEN	01-Jan-97	£	265.00	£	265.00
BENCH	BE057	STEEL PAINTED GREEN	CASTLE GREEN	01-Jan-97	£	265.00	£	265.00
BENCH	BE060	STEEL PAINTED GREEN	COED YR ESGOB	01-Jan-97	£	265.00	£	265.00
BENCH	BE061	STEEL PAINTED GREEN	HUNTERS GATE	01-Jan-97	£	265.00	£	265.00
BENCH	BE062	STEEL PAINTED GREEN	HUNTERS GATE	01-Jan-97	£	265.00	£	265.00
BENCH	BE063	STEEL PAINTED GREEN	HUNTERS GATE	01-Jan-97	£	265.00	£	265.00
BENCH	BE064	STEEL PAINTED GREEN	HUNTERS GATE	01-Jan-97	£	265.00	£	265.00
BENCH	BE065	STEEL PAINTED GREEN	NEWBRIDGE ROAD	01-Jan-97	£	265.00	£	265.00
BENCH	BE066	STEEL PAINTED GREEN	PARK VIEW (NR LEISURE CENTF	01-Jan-97	£	265.00	£	265.00
BENCH	BE067	STEEL PAINTED GREEN	PARK VIEW (NR LEISURE CENTF	01-Jan-97	£	265.00	£	265.00

BENCH	BE068	STEEL PAINTED GREEN	HIGH STREET > junction with Crc	01-Jan-97	£	265.00	£	265.00
BENCH	BE069	VERY OLD STEEL PAINTED GREEN	Llantrisant Common > Heol y Sam	01-Jan-97	£	265.00	£	265.00
BENCH	BE070	WOOD AND STEEL	BULLRING	01-Jan-97	£	784.00	£	784.00
BENCH	BE071	WOOD AND STEEL	HIGH STREET > Cherry Cottage	01-Jan-97	£	784.00	£	784.00
BENCH	BE072	WOOD AND STEEL	HIGH STREET > Cherry Cottage	01-Jan-97	£	784.00	£	784.00
BENCH	BE073	WOOD AND STEEL	NEWBRIDGE ROAD	01-Jan-97	£	784.00	£	784.00
BENCH	BE074	WOOD AND STEEL MEMORIAL	NEWBRIDGE ROAD > Dan Caerl	01-Oct-08	£	784.00	£	784.00
BENCH	BE075	WW1 CENTENARY BENCH	HIGH STREET > junction with Crc	01-Oct-14	£	535.00	£	535.00
BENCH	BE076	BUTTERFLY	TALBOT ROAD > By Weavers Gt	01-Dec-15	£	647.00	£	647.00
BENCH	BE077	GALVANISED STEEL Painted Green	FAN HEULOG	01-Jan-97	£	265.00	£	265.00
BENCH	BE078	GALVANISED STEEL PAINTED	LANELAY ROAD > Opposite no 4	01-Jan-97	£	265.00	£	265.00
BENCH	BE079	MINERS	TALBOT ROAD > By Weavers Gt	01-Dec-15	£	647.00	£	647.00
BENCH	BE080	OLDER STEEL PAINTED GREEN	BRONHAUL	01-Jan-97	£	265.00	£	265.00
BENCH	BE081	OLDER STEEL PAINTED GREEN	Talbot Green Shopping Park	01-Jan-97	£	265.00	£	265.00
BENCH	BE082	OLDER STEEL PAINTED GREEN	COWBRIDGE ROAD > Outside L	01-Jan-97	£	265.00	£	265.00
BENCH	BE083	OLDER STEEL PAINTED GREEN	Y PANT PATH (RIVER WALK)	01-Jan-97	£	265.00	£	265.00
BENCH	BE084	RECYCLED PLASTIC	HEOL JOHNSON	01-Jan-97	£	260.00	£	260.00
BENCH	BE085	RECYCLED PLASTIC	NEWPARK > Ash Walk	01-Jan-97	£	260.00	£	260.00
BENCH	BE086	SQUARE STEEL PAINTED GREEN	Talbot Green Shopping Park	01-Jan-97	£	265.00	£	265.00
BENCH	BE087	STEEL PAINTED GREEN	FOREST HILLS > Pinecourt	01-Jan-97	£	265.00	£	265.00
BENCH	BE088	STEEL PAINTED GREEN	TALBOT ROAD > By Leisure Cen	01-Jan-97	£	265.00	£	265.00
BENCH	BE089	STEEL PAINTED GREEN	TALBOT ROAD > By Leisure Cen	01-Jan-97	£	265.00	£	265.00
BENCH	BE090	STEEL PAINTED GREEN	COWBRIDGE ROAD > Talbot Gr	01-Jan-97	£	265.00	£	265.00
BENCH	BE091	STEEL PAINTED GREEN	COWBRIDGE ROAD > Talbot Gr	01-Jan-97	£	265.00	£	265.00
BENCH	BE092	STEEL PAINTED GREEN	TALBOT SQUARE (ROUNDABC	01-Jan-97	£	198.00	£	198.00
BENCH	BE093	STEEL PAINTED GREEN	LANELAY ROAD > Football Pitch	01-Jan-97	£	197.66	£	197.66
BENCH	BE094	VE DAY COMMEMORATIVE WC	TALBOT ROAD > Near Retail Par	01-Jan-97	£	784.00	£	784.00
BENCH	BE095	WW1 CENTENARY BENCH	TALBOT ROAD > Near Retail Par	01-Oct-14	£	535.00	£	535.00
Bench	BE096	Old Steel	CHILDRENS GARDEN CEMETRY	01-Jan-00	£	-	£	-
BENCH	BE097	BRICK & WOOD	PARISH/TYNANT ROAD > Outs	01-Jan-97	£	100.00	£	100.00
BENCH	BE098	OLDER STEEL PAINTED GREEN	CODGERS CORNER	01-Jun-07	£	265.00	£	265.00
BENCH	BE099	OLDER STEEL PAINTED GREEN		01-Jan-97	£	265.00	£	265.00
BENCH	BE100	Ogilvie Flowers	GWAUNMISKIN ROAD > Llantw	01-Feb-19	£	781.00	£	781.00
BENCH	BE101	Ogilvie Flowers	GWAUNMISKIN ROAD > Llantw	01-Feb-19	£	781.00	£	781.00
BENCH	BE102	OLDER STEEL PAINTED GREEN	PARISH/TYNANT ROAD > Opp	01-Jan-97	£	265.00	£	265.00
BENCH	BE103	OLDER STEEL PAINTED	CODGERS CORNER	01-Jun-07	£	265.00	£	265.00
BENCH	BE104	OLDER STEEL PAINTED	CODGERS CORNER	01-Jun-07	£	265.00	£	265.00
BENCH	BE105	WW1 CENTENARY BENCH	PARISH/TYNANT ROAD > War l	01-Oct-14	£	535.00	£	535.00
BENCH	BE106	Soldiers Seat	BULLRING	04-Oct-18	£	695.00	£	695.00
BENCH	BE107	Soldiers Seat	BULLRING	04-Oct-18	£	695.00	£	695.00
BENCH	BE108	Soldiers Seat	BULLRING	04-Oct-18	£	695.00	£	695.00
BENCH	BE109	WWII Seat	BULLRING	04-Oct-18	£	695.00	£	695.00
BENCH	BE110	WWII Seat	BULLRING	04-Oct-18	£	695.00	£	695.00

BENCH	BE111	WWII Seat	BULLRING	04-Oct-18	£	695.00	£	695.00	£	695.00
BENCH	BE112	Recycled black bench	Community Route > Clos Springfie	07-Jun-21	£	320.00	£	350.00	£	350.00
BENCH	BE113	Black recycled	Community Route > Near Retail P	07-Jun-21	£	350.00	£	350.00	£	350.00
BENCH	BE114	Black recycled	Community Route > Gwern y Mor	07-Jun-21	£	350.00	£	350.00	£	350.00
BENCH	BE115	Black recycled	Community Route > Brynteg Gree	07-Jun-21	£	350.00	£	350.00	£	350.00
BENCH	BE116	Black recycled	Community Route > Burgess Cres	07-Jun-21	£	350.00	£	350.00	£	350.00
BENCH	BE117	Y PANT RIVER BANK						£		-
Black Recycled Bench	BE118	Memorial Bench purchased by wife Tynant Ward		28-Sep-23	£	440.00		£		-
BUS SHELTER	BS001	ALL PERSPEX CANTILEVER	HEOL SEWARD > Heol ap Pryce	22-Dec-21	£	2,575.52	£	2,575.52	£	2,575.52
BUS SHELTER	BS002	CANTILEVER	HEOL SEWARD > Maes Trane	01-Feb-10	£	3,330.00	£	3,330.00	£	3,330.00
BUS SHELTER	BS003	CANTILEVER	GWAUNMISKIN ROAD > Outsid	01-Dec-13	£	2,709.00	£	2,709.00	£	2,709.00
BUS SHELTER	BS004			31-Dec-21	£	2,575.52	£	-	£	-
BUS SHELTER	BS006	Side panels	BRYNTEG HILL > Opp Heol Sewa	31-Dec-21	£	3,338.48	£	-	£	-
BUS SHELTER	BS007	ENCLOSED	TALBOT ROAD	01-Apr-17	£	3,875.30	£	3,875.30	£	3,875.30
BUS SHELTER	BS008	ENCLOSED	GWAUNMISKIN ROAD > Heol T	01-Nov-08	£	3,942.00	£	3,942.00	£	3,942.00
BUS SHELTER	BS009	CANTILEVER	NEWBRIDGE ROAD	31-Dec-21	£	4,031.14	£	-	£	-
BUS SHELTER	BS010	CANTILEVER	NEWBRIDGE ROAD	31-Dec-21	£	2,555.52	£	-	£	-
BUS SHELTER	BS011	CANTILEVER	HIGH STREET > junction with Crc	01-Jan-16	£	1,908.02	£	1,908.02	£	1,908.02
BUS SHELTER	BS012	CANTILIVER	CARDIFF ROAD > Penny Farthing	01-Dec-13	£	2,980.00	£	2,980.00	£	2,980.00
BUS SHELTER	BS013	ENCLOSED	CROSS INN ROAD	01-Dec-13	£	3,950.00	£	3,950.00	£	3,950.00
BUS SHELTER	BS014	Side Panels	CROSS INN > Between two round	31-Dec-21	£	3,368.48	£	-	£	-
BUS SHELTER	BS015	CANTILEVER	CROSS INN > Between two round	31-Aug-13	£	2,980.00	£	2,980.00	£	2,980.00
BUS SHELTER	BS016	ENCLOSED	NEWBRIDGE ROAD > Dan Caerl	31-Dec-21	£	3,942.00	£	-	£	-
BUS SHELTER	BS018	ALL PERSPEX CANTILEVER	LANELAY ROAD > Near School	01-Jan-13	£	1,908.02	£	1,908.02	£	1,908.02
BUS SHELTER	BS019	ENCLOSED CANTILEVER	HOSPITAL ROUNDABOUT A411	01-Jan-17	£	3,368.48	£	-	£	-
BUS SHELTER	BS020	ENCLOSED CANTILEVER	HOSPITAL ROUNDABOUT A411	01-Jan-17	£	3,368.48	£	-	£	-
BUS SHELTER	BS021	CANTILEVER	COWBRIDGE ROAD > Outside L	01-Jan-17	£	2,555.52	£	-	£	-
BUS SHELTER	BS022	ENCLOSED GREEN	LANELAY ROAD > Lanelay Park	01-Jan-17	£	3,942.00	£	-	£	-
BUS SHELTER	BS023	CANTILEVER	PARISH/TYNANT ROAD > Oppo	01-Mar-15	£	3,368.48	£	3,368.48	£	3,368.48
BUS SHELTER	BS024	CANTILEVER	PARISH/TYNANT ROAD > Outs	01-Jan-15	£	3,330.00	£	3,330.00	£	3,330.00
BUS SHELTER	BS025	Queensbury enclosed 3m	PARISH/TYNANT ROAD > Outs	20-Sep-18	£	4,760.58	£	4,760.58	£	4,760.58
BUS Shelter	BS026	CANTILEVER	LANELAY ROAD > Lanelay Park	01-Jan-20	£	2,835.52	£	-	£	-
BUS SHELTER	BS027	CANTILEVER	COWBRIDGE ROAD > Outside 1	01-Aug-17	£	3,942.00	£	-	£	-
BUS SHELTER	BS028	Sedum Roof	GWAUNMISKIN EST	13-Sep-22	£	4,916.33	£	4,916.33	£	4,916.33
BUS SHELTER	BS029	Queensbury cantilever 3m	HEOL SEWARD > Heol Ddeusant	19-Sep-18	£	3,587.68	£	3,587.68	£	3,587.68
Bus Shelter	BS030	CANTILEVER		31-Dec-21	£	2,555.52	£	-	£	-
Basket Tree	BT001	Galvanised, Steel Black	PARISH/TYNANT ROAD > Outs	01-Apr-09	£	1,750.00	£	1,750.00	£	1,750.00
BASKET TREE	BT002	GALVANISED STEEL BLACK	PARISH/TYNANT ROAD > Outs	01-Apr-09	£	1,750.00	£	1,750.00	£	1,750.00
BASKET TREE	BT003	GALVANISED STEEL BLACK	PARISH/TYNANT ROAD > Outs	01-Apr-09	£	1,750.00	£	1,750.00	£	1,750.00
BASKET TREE	BT004	GALVANISED STEEL BLACK	PARISH/TYNANT ROAD > Outs	01-Apr-09	£	1,750.00	£	1,750.00	£	1,750.00
BASKET TREE	BT005	GALVANISED STEEL BLACK	MANOR CHASE > Gwaunmiskin f	01-Jul-17	£	212.00	£	212.00	£	212.00
BASKET TREE	BT006	GALVANISED STEEL BLACK	GWAUNMISKIN EST > Bus Term	01-Jul-17	£	212.00	£	212.00	£	212.00
Bus Shelter (Double)		Double Cantilever	GWAUNMISKIN ROAD	Oct-25		£6,000.00		£0.00		£0.00

Bench	BE119	Black Recycled Plastic	Talbot Green Shopping Park	Apr-25	£435.00	£435.00	£435.00
Bench	BE120	Black Recyled Plastic	Talbot Green Shopping Park	Apr-25	£435.00	£435.00	£435.00
Bench	BE121	Recycled Black Plastic	Talbot Green Shopping Park	Apr-25	£435.00	£435.00	£435.00
Bench	BE122	Brown Recycled Plastice	Graig - Middle Path	Jan-26	£555.00	£0.01	£0.01
BASKET TREE	BT007	GALVANISED STEEL BLACK	GWAUNMISKIN EST > Colbourn	01-Jul-17	£	212.00	£
TOTAL				£	128,523.59	£	96,300.50

CAERLAN HALL		Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
CLEANING EQUIPMENT	CH001			Caerlan Hall > Cleaners Cupboards	£	100.00	£	100.00
FLOOR BUFFER	CH002			Llys y Cwm Hall > Cleaners Cupbc	01-Aug-13	£	456.00	£
BABY CHANGING UNIT	CH003			Caerlan Hall > Toilets	01-Mar-15	£	162.00	£
HEARING LOOP	CH004			Caerlan Hall > Public Cupboards	01-Sep-14	£	1,984.00	£
Projector Screen	CH005			Caerlan Hall > Main Hall	01-Sep-14	£	555.00	£
Projector (Wall)	CH006			Caerlan Hall > Main Hall	01-Sep-14	£	1,000.00	£
FIRE EXT FOAM SPRAY	CH007			Caerlan Hall > Attic	£	50.00	£	50.00
GO PAK TABLES	CH008			Caerlan Hall > Public Cupboards	£	900.00	£	900.00
CD/HI-FI	CH009			Works Depot	£	30.00	£	30.00
CHINA CUPS	CH010			Caerlan Hall > Kitchen	01-Jan-01	£	42.50	£
MUGS	CH011			Caerlan Hall > Kitchen	£	36.75	£	36.75
CHINA SAUCERS	CH012			Caerlan Hall > Kitchen	01-Jan-01	£	75.00	£
CHINA SIDE PLATES	CH013			Caerlan Hall > Kitchen	£	110.00	£	110.00
CUTLERY	CH014			Caerlan Hall > Kitchen	01-Jan-01	£	43.00	£
WATER GLASSES	CH015			Caerlan Hall > Kitchen	£	21.93	£	21.93
Air Freshener	CH016			Caerlan Hall > Toilets	31-Mar-21	£	4.99	£
Air freshener	CH017			Caerlan Hall > Toilets	£	-	£	-
Audio-Technica Portable Mic	CH018			Caerlan Hall > Public Cupboards	01-Sep-14	£	£	-
STOVE COOKER/OVEN/HOB	CH019			Caerlan Hall > Kitchen	£	1,200.00	£	1,200.00
CLOCK	CH020			Caerlan Hall > Main Hall	01-Jan-01	£	10.00	£
WATER BOILER	CH021			Caerlan Hall > Kitchen	£	95.00	£	95.00
WINE GLASSES	CH022			Caerlan Hall > Kitchen	£	30.00	£	30.00
LENOVO LAPTOP	CH023			Caerlan Hall > Public Cupboards	01-Sep-14	£	253.00	£
FIRE EXT CO2	CH025			Caerlan Hall > Attic	£	50.00	£	50.00
FIRE EXT HYDRO SPRAY	CH026			Caerlan Hall > Attic	£	50.00	£	50.00
FIRE EXT HYDRO SPRAY	CH027			Caerlan Hall > Main Hall	£	35.00	£	35.00
FIRE EXT POWDER	CH028			Caerlan Hall > Kitchen	£	30.00	£	30.00
BROWN BOARD WITH LOGO	CH029			Caerlan Hall > Main Hall	01-Jan-97	£	1,000.00	£
Kettle 3.5L	CH030	IG4350		Caerlan Hall > Kitchen	20-Mar-17	£	38.99	£
Coat Hooks	CH031			Caerlan Hall > Main Hall	01-Jan-01	£	18.00	£
DEFIB CABINET	CH032			Caerlan Hall > Outside	13-Oct-22	£	423.00	£
DEFIB IPAD SP SERIES serial numb	CH033	serial number dfs-1-0808		Caerlan Hall > Outside	10-Oct-17	£	850.00	£
Coat Hooks	CH034			Caerlan Hall > Toilets	01-Jan-01	£	6.00	£
HENRY HOOVER 200-A2	CH035			Caerlan Hall > Cleaners Cupboard	01-Nov-17	£	115.17	£

2.3L TIVOLI JUG	CH036	Caerlan Hall > Kitchen	21-Jun-17	£	3.99	£	3.99	£	3.99
First Aid Box	CH037	Caerlan Hall > Kitchen	12-Sep-24	£	25.00	£	25.00	£	25.00
Leaflet Dispenser A4	CH038	Caerlan Hall > Main Hall	01-Apr-18	£	41.00	£	41.00	£	41.00
Leaflet Dispenser A5	CH039	Caerlan Hall > Main Hall	01-Apr-18	£	38.00	£	38.00	£	38.00
Leaflet Dispenser 1/3 A4	CH040	Caerlan Hall > Main Hall	01-Apr-18	£	38.00	£	38.00	£	38.00
Painting From Crecy	CH041	Caerlan Hall > Main Hall	01-Jan-17	£	100.00			£	-
Sonido Listening Device & Headph	CH042	Caerlan Hall > Public Cupboards	06-Sep-18	£	112.11	£	112.11	£	112.11
Incumbents Board	CH043	Caerlan Hall > Main Hall	26-Feb-20	£	910.39	£	910.39	£	910.39
Plastic Chair	CH044	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH045	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH046	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH047	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH048	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH049	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH050	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH051	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH052	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH053	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Plastic Chair	CH054	Llys y Cwm Hall > TV Room	01-Oct-15	£	13.20	£	13.20	£	13.20
Air Freshener	CH055	Caerlan Hall > Toilets	31-Mar-21	£	-	£	4.99	£	4.99
Plastic Chair	CH056	Llys y Cwm Hall > Back (boiler) Rc	01-Oct-15	£	13.20	£	13.20	£	13.20
Barrier Basket	CH057	Caerlan Hall > Outside	03-May-17	£	114.00	£	114.00	£	114.00
Barrier Basket	CH058	Caerlan Hall > Outside	03-May-17	£	114.00	£	114.00	£	114.00
Barrier Basket	CH059	Caerlan Hall > Outside	03-May-17	£	114.00	£	114.00	£	114.00
Barrier Basket	CH060	Caerlan Hall > Outside	03-May-17	£	114.00	£	114.00	£	114.00
CABLE MAT	CH061	Caerlan Hall > Public Cupboards	21-Sep-17	£	24.99	£	24.99	£	24.99
CABLE MAT	CH062	Caerlan Hall > Public Cupboards	21-Sep-17	£	24.99	£	24.99	£	24.99
CABLE MAT	CH063	Caerlan Hall > Public Cupboards	21-Sep-17	£	24.99	£	24.99	£	24.99
CABLE MAT	CH064	Caerlan Hall > Public Cupboards	21-Sep-17	£	24.99	£	24.99	£	24.99
Recycling Bin	CH065	Parish Office > Office	31-Jul-18	£	20.95	£	20.95	£	20.95
HIBALL GLASSES	CH066	Caerlan Hall > Kitchen		£	21.93	£	21.93	£	21.93
Recycling Bin	CH067	Llys y Cwm Hall > Main Hall	31-Jul-18	£	20.95	£	20.95	£	20.95
Humphreys Blue Vinyl Chair	CH068	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH069	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH070	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH071	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH072	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH073	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH074	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH075	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH076	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH077	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64
Humphreys Blue Vinyl Chair	CH078	Caerlan Hall > Main Hall	30-Oct-19	£	24.64	£	24.64	£	24.64

Jug	CHI167	Caerlan Hall > Kitchen	01-Jan-01	£	10.00	£	-
Large Plates	CHI168	Caerlan Hall > Kitchen	04-Aug-21	£	16.99	£	16.99
Pint Glasses	CHI169	Caerlan Hall > Kitchen		£	12.00		-
PLAQUE	CHI170	Caerlan Hall > Main Hall	01-Mar-15	£	15.00		-
CABLE MAT	CHI171	Caerlan Hall > Public Cupboards	16-Feb-22	£	29.00	£	29.00
CABLE MAT	CHI172	Caerlan Hall > Public Cupboards	16-Feb-22	£	29.00	£	29.00
CABLE MAT	CHI173	Caerlan Hall > Public Cupboards	16-Feb-22	£	29.00	£	29.00
CABLE MAT	CHI174	Caerlan Hall > Public Cupboards	16-Feb-22	£	29.00	£	29.00
Safe	CHI175	Caerlan Hall > Public Cupboards					-
Small Table	CHI177	Caerlan Hall > Public Cupboards					-
Soap Dispenser	CHI178	Caerlan Hall > Kitchen					-
Soap Dispenser	CHI179	Caerlan Hall > Toilets					-
Soap Dispenser	CHI180	Caerlan Hall > Toilets					-
Soap Dispenser	CHI181	Caerlan Hall > Toilets					-
Soap Dispenser	CHI182	Caerlan Hall > Toilets					-
Speaker Set	CHI183	Caerlan Hall > Public Cupboards					-
Swing-top Bin	CHI184	Caerlan Hall > Kitchen					-
Table Trolley	CHI185	Caerlan Hall > Public Cupboards	01-Jan-01	£	357.72	£	357.72
Tea Pot	CHI186	Caerlan Hall > Kitchen	26-May-21	£	15.58	£	15.58
Tea Pot	CHI187	Caerlan Hall > Kitchen	20-May-21	£	15.58	£	15.58
Undercounter fridge	CHI187	Caerlan Hall > Kitchen		£	124.00	£	124.00
Wet Floor Sign	CHI188	Caerlan Hall > Public Cupboards					-
Recycling Bin	CHI190	Caerlan Hall > Main Hall	16-Aug-21	£	28.25	£	28.25
Recycling Bin	CHI191	Caerlan Hall > Main Hall	16-Aug-21	£	28.25	£	28.25
Recycling Bin	CHI192	Caerlan Hall > Main Hall	16-Aug-21	£	28.25	£	28.25
Large folding table	CHI193	Caerlan Hall	01-Apr-22	£	142.81	£	142.81
Large folding table	CHI194		01-Apr-22	£	142.81	£	142.81
Recycling Bin	CHI195		31-Jul-18	£	20.95	£	20.95
Sign Caerlan	CHI196	Llys y Cwm Hall > Kitchen	04-Sep-23	£	780.00	£	780.00
Gas Boiler Heater	CHI197	Logo and text front and sign above Caerla Hall					-
Fire Blanket	CHI198	Baxi 800	01-Mar-24	£	29.99	£	29.99
Booster	CHI199	BT Wifi Booster	30-Jun-24				£0.00
FIRE EXT HYDRO SPRAY	PO030	Caerlan Hall - lesser hall	Apr-25		£85.00		£85.00
Rubbish bag box	CH200	Caerlan Hall > Outside	04-Sep-24			£66.66	£66.66
TOTAL				£	16,393.75	£	15,816.42

MISC OUTSIDE

ASSETS	Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
LITTER BIN	LB002	GREEN PLASTIC	Brynteg Allotments	01-Dec-14	£	167.00	£
BOWSER LANCE	GA002		Works Depot	01-Jan-97	£	15.00	£
HANG. BASK. (L)	GA071	PLASTIC	Garage		94.35	£	94.35
HANG. BASK. (L)	GA072	PLASTIC	Garage		94.35	£	94.35
HANG. BASK. (L)	GA073	PLASTIC	Garage		94.35	£	94.35

HANG. BASK. (L)	GA074	PLASTIC	Garage	£	94.35	£	94.35	£	94.35
HANG. BASK. (S)	GA111	PLASTIC	Garage	£	34.25	£	34.25	£	34.25
HANG. BASK. (S)	GA114	PLASTIC	PARISH/TYNANT ROAD > Outside the Post Office	£	34.25	£	34.25	£	34.25
HANG. BASK. (S)	GA115	PLASTIC	Garage	£	34.25	£	34.25	£	34.25
HANG. BASK. (S)	GA116	PLASTIC	PARISH/TYNANT ROAD > Outside the Post Office	£	34.25	£	34.25	£	34.25
HANG. BASK. (S)	GA117	PLASTIC	PARISH/TYNANT ROAD > Outside the Post Office	£	34.25	£	34.25	£	34.25
HANG. BASK. (S)	GA118	PLASTIC	PARISH/TYNANT ROAD > Outside the Post Office	£	34.25	£	34.25	£	34.25
HANG. BASK. (S)	GA119	PLASTIC	PARISH/TYNANT ROAD > Outside the Post Office	£	34.25	£	34.25	£	34.25
HANG. BASK. (S)	GA120	PLASTIC	PARISH/TYNANT ROAD > Outside the Post Office	£	34.25	£	34.25	£	34.25
HANG. BASK. (S)	GA121	PLASTIC	PARISH/TYNANT ROAD > Outside the Post Office	£	34.25	£	34.25	£	34.25
GRIT BIN	GB001	PLASTIC	MAES MAELWLG	01-Jan-12	£		225.00	£	225.00
GRIT BIN	GB002	PLASTIC	MANOR CHASE	01-Jan-12	£		225.00	£	225.00
GRIT BIN	GB003	PLASTIC	PARKDALE VIEW	01-Apr-14	£		264.00	£	264.00
GRIT BIN	GB004	PLASTIC	HUNTERS GATE	01-Jan-12	£		225.00	£	225.00
GRIT BIN	GB005	PLASTIC	LARCH DRIVE-CROSS INN	01-Jan-12	£		225.00	£	225.00
GRIT BIN	GB006		BRONHAUL > Outside no. 26	05-Aug-21	£		127.65	£	127.65
GRIT BIN	GB007	PLASTIC	FOREST HILLS > Pinecourt		£		212.00	£	212.00
GRIT BIN	GB008	PLASTIC	GWAUNMISKIN EST > Castleforc	01-Jan-12	£		225.00	£	225.00
ALLEY GATE	GF001	STEEL	HEOL SEWARD > Heol Ddeusant	01-Feb-07	£	460.00	£	460.00	460.00
ALLEY GATE	GF002	STEEL	HEOL SEWARD > Heol y Coed	01-Feb-07	£	460.00	£	460.00	460.00
ALLEY GATE	GF003	STEEL	HEOL SEWARD > Heol y Coed	01-Feb-07	£	460.00	£	460.00	460.00
ALLEY GATE	GF004	STEEL	MANOR CHASE > Byron Avenue	01-Feb-07	£	460.00	£	460.00	460.00
ALLEY GATE	GF005	STEEL	FAIRVIEW	01-Feb-07	£	460.00	£	460.00	460.00
ALLEY GATE	GF006	STEEL	GWAUNMISKIN EST > Colbourn	01-Feb-07	£	460.00	£	460.00	460.00
ALLEY GATE	GF007	STEEL	GWAUNMISKIN EST > Colbourn	01-Feb-07	£	460.00	£	460.00	460.00
KISSING GATES	GF009	DISABLED GALVANISED	WINDSOR GARDENS		£	400.00	£	400.00	400.00
FENCE	GF010	STEEL	Brynteg Allotments	01-Feb-17	£	10,500.00	£	-	-
FENCING	GF011	WOODEN	HUNTERS GATE	01-Feb-16	£	3,303.00	£	3,303.00	3,303.00
FENCING	GF012	WOODEN	HUNTERS GATE		£	1,000.00	£	0.01	0.01
TREE GUARD	GF013	STEEL	BULLRING		£		200.00	£	200.00
WALL	GF014	BRICK	MOUNT PLEASANT GARDENS		£	0.01	£	0.01	0.01
WALL	GF015	BRICK & WOOD	HEATHER GARDENS		£	0.01	£	0.01	0.01
FENCING	GF016	CHAIN LINK	Brynteg Allotments	28-Apr-17	£		215.46	£	215.46
FENCING	GF017	PALLISADE	Penycoedcae Allotments	23-Jun-17	£	2,551.90	£	2,551.90	2,551.90
BOWSER	WD160		Brynteg Allotments	01-Jan-97	£	2,000.00	£	2,000.00	2,000.00
Artificial Christmas Trees (50)	OE001	Artificial trees and lights	Llys y Cwm Hall > Attic	09-Apr-19	£	4,070.00	£	4,070.00	4,070.00
Christmas Projector	OE0012	2 x Poeland Garden Lights Star	Ch Works Depot	04-Dec-23	£	181.66	£	181.66	181.66
Pop up Gazebo	OE0013	Explorer 3m x 3m no side walls	Works Depot	24-Aug-23	£	223.34	£	223.34	223.34
Christmas Lights	OE002			01-Dec-21	£		6.67	£	6.67
Christmas tree lights	OE003			01-Dec-21	£		6.97	£	6.97
Christmas tree lights	OE004			01-Dec-21	£	6.97	£	6.97	6.97
Christmas Tree Lights	OE005	shop trees		01-Dec-21	£		6.97	£	6.97
Pop up Gazebo	OE006	Explorer 3m x 3m	Works Depot	26-Nov-18	£	215.00	£	215.00	215.00

Pop up Gazebo	OE007	Explorer 3m x 3m	Works Depot	15-Nov-19	£	223.32	£	223.32	£	223.32
Pop up Gazebo	OE008	Explorer 3m x 3m no side walls	Works Depot	24-Aug-23	£	223.34	£	223.34	£	223.34
Pop up Gazebo	OE009	Explorer 3m x 3m	Works Depot	24-Aug-23	£	248.34	£	248.34	£	248.34
Sleigh & reindeers	OE010	Wooden sit in		17-Oct-23	£	832.50	£	832.50	£	832.50
Grass Mats	OE011	6 lm by 7m grass mat rolls	Brynteg Allotments	27-Nov-23	£	990.00	£	990.00	£	891.00
Leisure Battery	OE012	For Christmas Lights	Workshop	21-Oct-24	£	94.16	£	94.16	£	94.16
Leisure Battery	OE013	For Christmas Lights	Workshop	13-Nov-24	£	94.16	£	94.16	£	94.16
Artificial Christmas Trees (15)	OE014	Artifical trees and lights	Llys y Cwm Hall > Attic	15-Oct-24	£	1,660.00	£	1,660.00	£	1,660.00
Christmas Lights	OE015	50m Battery powerd Parry Lights	Workshop	21-Oct-24	£	151.24	£	151.24	£	151.24
Christmas Lights	OE017	30m Lights		Nov-25		119.16		119.16		119.16
Christmas Lights	OE018	30m Lights		Nov-25		119.16		119.16		119.16
Christmas Lights	OE019	60m Lights		Nov-25		165.83		165.83		165.83
Christmas Lights	OE016	50m Battery powerd Parry Lights	Workshop	20-Nov-24	£	151.24	£	151.24	£	151.24
TOTAL				£	£	33,444.99	£	24,177.72	£	24,177.72

LAND	Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN		
LLYS Y CWM HALL	LA001	By Cherry Cottage	GWAUNMISKIN ROAD	19-Jun-05	£	25.00	£	181,946.00	
CAERLAN HALL	LA002		NEWBRIDGE ROAD	19-Jun-05	£	1.00	£	436,112.00	
CONTAINER	LA003		Brynteg Allotments		£	2,728.00	£	2,728.00	
CONTAINER	LA004		Brynteg Allotments		£	8,915.00	£	8,915.00	
URINALS	LA005		HEOL Y STICIL BEDDAU		£	0.01	£	0.01	
ALLOTMENTS	LA006		Penycoedcae Allotments		£	0.01	£	0.01	
ALLOTMENTS	LA007		Brynteg Allotments		£	0.01	£	0.01	
ALLOTMENTS	LA008		PENYGAWSI ALLOTMENTS		£	0.01	£	0.01	
ALLOTMENTS	LA009		TYNANT ALLOTMENTS		£	0.01	£	0.01	
MOUNT PLEASANT GARDENS	LA010	MOUNT PLEASANT GARDENS	MOUNT PLEASANT GARDENS		£	0.01	£	0.01	
LAND AT HIGH STREET	LA011		HIGH STREET > Cherry Cottage		£	0.01	£	1.00	
BUS SHELTER BASE	LA012		HEOL TREFERIG		£	0.01	£	0.01	
LAND AT FOREST HILLS	LA013				£	0.01	£	0.01	
LAND AT HUNTERS GATE	LA014	Outside fenced area	HUNTERS GATE		£	0.01	£	0.01	
Beddau Roundabout	LA015		BEDDAU SQUARE		£	0.01	£	0.01	
Brynteg Lock Up	LA016		Brynteg Allotments		£	0.01	£	0.01	
Codgers Corner	LA017		CODGERS CORNER		£	0.01	£	0.01	
Diane Baker Memorial Area	LA018	Long term lease from RCT	NEWBRIDGE ROAD > Dan Caerlan		£	0.01	£	0.01	
Dr Price Heather Gardens	LA019		HIGH STREET > Turnpike		£	0.01	£	0.01	
Heol Johnson	LA021		HEOL JOHNSON		£	0.01	£	0.01	
Parish Office	LA022		Parish Office > Office		£	0.01	£	0.01	
Post Office Flower Bed	LA023	Long term lease from RCT	TALBOT SQUARE (ROUNDABOUT) > outside post office		£	0.01	£	0.01	
The Beeches Unit 13	LA024		Works Depot		£	0.01	£	0.01	
TOTAL				£	629,701.10	£	11,670.09	£	629,702.09

LLYS Y CWM	Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
Clock	LYC001		Llys y Cwm Hall > Kitchen	01-Jan-97	£	15.00	£
HOOVER - KARCHER (T10/1 AD	LYC002		Llys y Cwm Hall > Cleaners Cupbc	01-Jan-10	£	100.00	£
BABY CHANGING UNIT	LYC003		Llys y Cwm Hall > Toilets	07-Aug-24	£	119.99	£
David Robert's Plaque	LYC004		Llys y Cwm Hall > Main Hall			£	-
FIRE EXT CO2	LYC005		Llys y Cwm Hall > Main Hall		£	50.00	£
FIRE EXT HYDRO SPRAY	LYC006		Llys y Cwm Hall > Main Hall		£	50.00	£
FIRE EXT HYDRO SPRAY	LYC007		Llys y Cwm Hall > Main Hall		£	35.00	£
Rubbish bag box	LYC009		Llys y Cwm Hall > Outside	04-Sep-24	£	66.66	£
MICROWAVE OVEN	LYC020		Llys y Cwm Hall > Kitchen		£	100.00	£
FIRE EXT POWDER	LYC022		Llys y Cwm Hall > Kitchen		£	30.00	£
Plastic Chair	LYC023		Llys y Cwm Hall > TV Room	01-Jan-97	£	20.00	£
Plastic Chair	LYC024		Llys y Cwm Hall > TV Room	01-Jan-97	£	20.00	£
Plastic Chair	LYC025		Llys y Cwm Hall > TV Room	01-Jan-97	£	20.00	£
Plastic Chair	LYC026		Llys y Cwm Hall > TV Room	01-Jan-97	£	20.00	£
Plastic Chair	LYC027		Llys y Cwm Hall > TV Room	01-Jan-97	£	20.00	£
Plastic Chair	LYC028		Llys y Cwm Hall > TV Room	01-Jan-97	£	20.00	£
Plastic Chair	LYC029		Llys y Cwm Hall > TV Room	01-Jan-97	£	20.00	£
Plastic Chair	LYC030		Llys y Cwm Hall > TV Room	01-Jan-97	£	20.00	£
Plastic Chair	LYC031		Llys y Cwm Hall > TV Room	01-Jan-97	£	20.00	£
Plastic Chair	LYC032		Llys y Cwm Hall > TV Room		£	20.00	£
Plastic Chair	LYC033		Llys y Cwm Hall > TV Room		£	20.00	£
Plastic Chair	LYC034		Llys y Cwm Hall > TV Room		£	20.00	£
Plastic Chair	LYC035		Llys y Cwm Hall > TV Room		£	20.00	£
Plastic Chair	LYC036		Llys y Cwm Hall > TV Room		£	20.00	£
Plastic Chair	LYC037		Llys y Cwm Hall > TV Room		£	20.00	£
Plastic Chair	LYC038		Llys y Cwm Hall > TV Room		£	20.00	£
Plastic Chair	LYC039		Llys y Cwm Hall > TV Room		£	20.00	£
Plastic Chair	LYC040		Llys y Cwm Hall > TV Room		£	20.00	£
Plastic Chair	LYC041		Llys y Cwm Hall > TV Room		£	20.00	£
Plastic Chair	LYC042		Llys y Cwm Hall > TV Room		£	20.00	£
Plastic Chair	LYC043		Llys y Cwm Hall > TV Room		£	20.00	£
GAS BOILER	LYC047		Llys y Cwm Hall > Back (boiler) Rc	01-Jan-97	£	700.00	£
LAMINATOR (A3 SWORDFISH)	LYC054		Works Depot	01-Sep-15	£	38.45	£
SHELVING	LYC057		Llys y Cwm Hall > Meithrin Cupboard		£	18.00	£
SHELVING	LYC058		Llys y Cwm Hall > Meithrin Cupboard		£	18.00	£
SHELVING	LYC059				£	18.00	£
POSTER FRAME	LYC073		Llys y Cwm Hall > Kitchen	01-May-17	£	14.43	£
POSTER FRAME	LYC074		Llys y Cwm Hall > Kitchen	01-May-17	£	14.43	£
FOLDING TABLE	LYC076	Plastic for events	Llys y Cwm Hall > Cleaners Cupbc	30-Nov-17	£	44.99	£
FOLDING TABLE	LYC077	Plastic for events	Llys y Cwm Hall > Cleaners Cupbc	30-Nov-17	£	44.99	£
FOLDING TABLE	LYC078	Plastic for events	Llys y Cwm Hall > Cleaners Cupbc	30-Nov-17	£	44.99	£

FOLDING TABLE	LYC079	Plastic for events	Lys y Cwm Hall > Cleaners Cupbc	30-Nov-17	£	44.99	£	44.99	£	44.99
HAND DRIERS	LYC080		Lys y Cwm Hall > Toilets	01-Mar-16	£	110.00	£	110.00	£	110.00
HAND DRIERS	LYC081		Lys y Cwm Hall > Toilets	01-Mar-16	£	110.00	£	110.00	£	110.00
FIRST AID BOX	LYC082		Lys y Cwm Hall > Kitchen	13-Sep-24	£	25.00	£	25.00	£	25.00
Youngmans Step Ladder	LYC083			28-Feb-18	£	73.41	£	73.41	£	73.41
Wheele Bin Store	LYC085	Wooden	Lys y Cwm Hall > Otuside	15-Aug-18	£	199.99	£	199.99	£	199.99
Water Butt 250L	LYC093		Lys y Cwm Hall > Otuside	31-Aug-18	£	46.92	£	46.92	£	46.92
Radiator Covers	LYC094		Lys y Cwm Hall > Main Hall	28-Sep-18	£	113.71	£	113.71	£	113.71
Radiator Covers	LYC095		Lys y Cwm Hall > Main Hall	28-Sep-18	£	113.71	£	113.71	£	113.71
Radiator Covers	LYC096		Lys y Cwm Hall > Main Hall	28-Sep-18	£	113.71	£	113.71	£	113.71
Radiator Covers	LYC097		Lys y Cwm Hall > Main Hall	28-Sep-18	£	113.71	£	113.71	£	113.71
Forest Raised Log Planter	LYC099	Wooden	Lys y Cwm Hall > Otuside	08-Oct-18	£	43.35	£	43.35	£	43.35
Forest Raised Log Planter	LYC100	Wooden	Lys y Cwm Hall > Otuside	08-Oct-18	£	43.35	£	43.35	£	43.35
Forest Raised Log Planter	LYC101	Wooden	Lys y Cwm Hall > Otuside	08-Oct-18	£	43.35	£	43.35	£	43.35
Hose Reel	LYC104		Lys y Cwm Hall > Otuside	22-May-19	£	54.17	£	54.17	£	54.17
Contour 25 Folding Tables	LYC119	1220 x 760mm	Lys y Cwm Hall > Cleaners Cupbc	20-Sep-19	£	96.50	£	96.50	£	96.50
Contour 25 Folding Tables	LYC120	1220 x 760mm	Lys y Cwm Hall > Cleaners Cupbc	20-Sep-19	£	96.50	£	96.50	£	96.50
Contour 25 Folding Tables	LYC121	1220 x 760mm	Lys y Cwm Hall > Cleaners Cupbc	20-Sep-19	£	96.50	£	96.50	£	96.50
Contour 25 Folding Tables	LYC122	1220 x 760mm	Lys y Cwm Hall > Cleaners Cupbc	20-Sep-19	£	96.50	£	96.50	£	96.50
Contour 25 Folding Tables	LYC123	1220 x 760mm	Lys y Cwm Hall > Cleaners Cupbc	20-Sep-19	£	96.50	£	96.50	£	96.50
GoPak Table Trolley	LYC124		Lys y Cwm Hall > Cleaners Cupbc	20-Sep-19	£	203.14	£	203.14	£	203.14
Undercounter fridge	LYC125		Lys y Cwm Hall > Kitchen	08-Feb-18	£	124.00	£	124.00	£	124.00
Undercounter fridge	LYC126		Works Depot	08-Feb-18	£	124.00	£	124.00	£	124.00
CLEANING EQUIPMENT	LYC128		Lys y Cwm Hall > Cleaners Cupbc	09-Apr-00	£	100.00	£	100.00	£	100.00
LOGITECH SPEAKERS	LYC131			01-Sep-15	£	23.07	£	23.07	£	23.07
Chair trolley	LYC132		Lys y Cwm Hall > TV Room	01-Jan-97	£	80.00	£	-	£	80.00
GoPak Table	LYC134	White	Lys y Cwm Hall > Cleaners Cupboard		£	100.00		£		100.00
Iris William's plaque	LYC135		Lys y Cwm Hall > Main Hall	01-Jan-97				£		-
Pedal bin	LYC138		Lys y Cwm Hall > Main Hall					£		-
Plaque hall opening	LYC139		Lys y Cwm Hall > Main Hall	01-Jan-97				£		-
Recycling Bin	LYC140		Lys y Cwm Hall > Main Hall	31-Jul-18	£	20.95	£	20.95	£	20.95
Recycling Bin	LYC141		Lys y Cwm Hall > Main Hall	31-Jul-18	£	20.95	£	20.95	£	20.95
Recycling Bin	LYC142		Lys y Cwm Hall > Main Hall	31-Jul-18	£	20.95	£	20.95	£	20.95
Soap Dispenser	LYC142		Lys y Cwm Hall > Toilets					£		-
Soap Dispenser	LYC143		Lys y Cwm Hall > Toilets					£		-
Table (old)	LYC144		Lys y Cwm Hall > Meithrin Cupboard					£		-
TOOL BAG	LYC145	Forge Steel	Lys y Cwm Hall > Cleaners Cupboard					£		-
Wet Floor Sign	LYC147		Lys y Cwm Hall > Kitchen					£		-
Wet Floor Sign	LYC148		Lys y Cwm Hall > Kitchen					£		-
Fire blanket	LYC149		Lys y Cwm Hall > Kitchen					£		-
Flag pole	LYC016		Lys y Cwm Outside	01-Mar-24	£	29.99	£	29.99	£	29.99
Flag pole	LYC017		Lys y Cwm Outside	Feb-26		120.5		120.5		120.5
Sign Llyswcwm	LYC150	Sign on front wall and back wall		Feb-26		120.5		120.5		120.5
				04-Sep-23	£	850.00	£	850.00	£	850.00

TOTAL £ 5,546.19 £ 5,417.85 £ 5,612.85

NOTICEBOARDS

	Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
NOTICE BOARD	NB001	RECYCLED PLASTIC	MANOR CHASE > Byron Avenue	01-Mar-15	£ 595.00	£ 595.00	£ 595.00
NOTICE BOARD	NB002	RECYCLED PLASTIC	MOUNT PLEASANT GARDENS		£ 440.00	£ 440.00	£ 440.00
Notice Board	NB003		Outside Hi Admit	11-Sep-24	£ 904.00	£ 904.00	£ 904.00
NOTICE BOARD	NB004	RECYCLED PLASTIC	PARISH/TYNANT ROAD > Outsi	01-Mar-15	£ 595.00	£ 595.00	£ 595.00
Noticeboard	NB005		Caerlan Hall > Outside	01-Apr-18	£ -	£ 168.00	£ 168.00
Notice Board	NB006		Beddau Community Centre	11-Sep-24	£ 904.00	£ 904.00	£ 904.00
NOTICE BOARD	NB007	RECYCLED PLASTIC	CROSS INN > Main Road (nr Roui	01-Mar-15	£ 595.00	£ 595.00	£ 595.00
NOTICE BOARD	NB008	WOODEN	SOUTHGATE AVENUE(COOP)		£ 168.00	£ 168.00	£ 168.00
NOTICE BOARD	NB009	RECYCLED PLASTIC	COWBRIDGE ROAD > Talbot Gr	01-Mar-15	£ 595.00	£ 595.00	£ 595.00
NOTICE BOARD	NB010	RECYCLED PLASTIC	TALBOT ROAD > Outside Arthur	01-Mar-15	£ 595.00	£ 595.00	£ 595.00
NOTICE BOARD	NB011	RECYCLED PLASTIC	GWAUNMISKIN EST > Bus Term	01-Mar-15	£ 595.00	£ 595.00	£ 595.00
Noticeboard	NB012	Dual Door Noticeboard Green	BRYNTEG GREEN	01-Jan-19	£ 698.00	£ 698.00	£ 698.00
			TOTAL		£ 6,516.00	£ 6,852.00	£ 6,852.00

OTHER OUTSIDE

ASSETS	Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
Defib	OO051	Zoll AED PlusSerial No: (01) 0 0847946 03213 5 (21) x23H673 108		19-Feb-24	£ 840.00	£ 840.00	£ 840.00
CLOCK	OO001	STEEL	BEDDAU SQUARE	01-Jan-97	£ 18,000.00	£ 18,000.00	£ 18,000.00
CASTLE STONE	OO002	STONE	CASTLE GREEN	01-Jan-97	£ 600.00	£ 600.00	£ 600.00
Coal Truck	OO003	STEEL	CODGERS CORNER	01-Jan-97	£ 2,000.00	£ 2,000.00	£ 2,000.00
GOAL POSTS	OO004	Anti Vandal - 8 by 6	HUNTERS GATE	24-Jun-21	£ 384.16	£ 384.16	£ 384.16
MENHIR STONE	OO005	STONE	BRYNTEG LANE		£ 400.00	£ 400.00	£ 400.00
MENHIR STONE	OO006	STONE	Llantrisant Common > Back Road		£ 400.00	£ 400.00	£ 400.00
MENHIR STONE	OO007	STONE	CROSS INN COMMUNITY ROUTE		£ 400.00	£ 400.00	£ 400.00
MENHIR STONE	OO008	STONE	CROSS INN > Main Road (nr Roundabout)		£ 400.00	£ 400.00	£ 400.00
MENHIR STONE	OO009	STONE	LAYBY A4119 BOTTOM HEOL LAS		£ 400.00	£ 400.00	£ 400.00
MENHIR STONE	OO010	STONE	ROYAL MINT		£ 400.00	£ 400.00	£ 400.00
MILL. STONE	OO011	STONE	HEOL Y SARN		£ 200.00	£ 200.00	£ 200.00
MILL. STONE	OO012	STONE	HEOL Y SARN		£ 200.00	£ 200.00	£ 200.00
MILL. STONE	OO013	STONE	HEOL Y SARN		£ 200.00	£ 200.00	£ 200.00
PLAQUE	OO014	COMMEMORATIVE SLATE	PARISH/TYNANT ROAD > War I	01-Jan-09	£ 2,000.00	£ 2,000.00	£ 2,000.00
PLAQUE	OO015	COMMEMORATIVE SLATE	PARISH/TYNANT ROAD > War I	01-Jan-09	£ 2,000.00	£ 2,000.00	£ 2,000.00
PLAQUE	OO016	COMMEMORATIVE SLATE	PARISH/TYNANT ROAD > War I	01-Jan-05	£ 575.00	£ 575.00	£ 575.00
PLAQUE	OO017	STONE	CASTLE GREEN	01-Jan-97	£ 600.00	£ 600.00	£ 600.00
PLAQUE Colin Thorngate	OO018	STONE	TALBOT ROAD > Bus Station		£ 200.00	£ 200.00	£ 200.00
ROAD SIGN	OO019	STEEL	BRYNTEG HILL > Opp Heol Sewa	01-Jan-97	£ 400.00	£ 400.00	£ 400.00
ROAD SIGN	OO020	STEEL	PENYCOEDCAE ROAD	01-Jan-97	£ 400.00	£ 400.00	£ 400.00
ROAD SIGN	OO021	STEEL	NEWBRIDGE ROAD > Dan Caerl	01-Jan-97	£ 400.00	£ 400.00	£ 400.00
ROAD SIGN	OO022	STEEL	NEAR MATALAN		£ 400.00	£ 400.00	£ 400.00

ROAD SIGN	OO023	STEEL	TYNANT GARAGE	£	400.00	£	400.00	£	400.00
SIGN	OO024	STEEL	MOUNT PLEASANT GARDENS	£	500.00	£	500.00	£	500.00
SIGN	OO025	STEEL	CODGERS CORNER	£	500.00	£	500.00	£	500.00
TOWN PUMP	OO026	STEEL	HEOL LAS	£	2,250.00	£	2,250.00	£	2,250.00
TOWN PUMP	OO027	STEEL	NEWBRIDGE ROAD	£	2,250.00	£	2,250.00	£	2,250.00
TREES	OO028	WOODEN	DANYGRAIG	£	100.00	£	100.00	£	100.00
William Price Plaque	OO028		HIGH STREET						-
BOLLARDS	OO029	WOODEN	HEOL JOHNSON	£	200.00	£	200.00	£	200.00
Armed forces plaque	OO030			01-Jan-97	£	-	£	-	-
WELCOME TO Talbot Green SIG	OO031	STEEL	Talbot Green Ward	£	400.00	£	400.00	£	400.00
CCTV Camera	OO033	4G-V4IPMDS Speed Dome	PARISH/TYNANT ROAD	£	4,500.00	£	4,500.00	£	4,500.00
Cycle Racks	OO034	Steel decorative	TALBOT ROAD > By Weavers G:	£	520.00	£	520.00	£	520.00
Bollards	OO037	Wooden bollards	DANYGRAIG						-
Bollards	OO038	Wooden bollards x11	HEOL Y SARN						-
Bollards	OO039	Wooden bollards	BRONHAUL > Outside no. 26						-
Defib Cabinet	OO041		TALBOT ROAD > Bus Station						-
Defib IPAD SP Series serial number	OO042	(21) x17c901685		01-Jan-18	£	800.00	£		-
Information Board	OO043		Llantrisant Common > Back Road	18-Mar-21	£	1,950.00	£	1,950.00	1,950.00
Information Board	OO044		RHIWSAESON LANE	18-Mar-21	£	1,950.00	£	1,950.00	1,950.00
Plaque	OO045		MOUNT PLEASANT GARDENS	01-Jan-14	£	95.00	£		95.00
Plaque	OO046		MOUNT PLEASANT GARDENS	01-Jan-14	£	95.00	£		95.00
Defibrillator	OO047	Bowls Club							-
DEFIB Cabinet (Bowls)	OO048			16-Dec-21	£	499.00	£	499.00	499.00
Beacon (Jubilee)	OO049	Black steel Beacon	Workshop	10-May-22	£	1,250.00	£	1,250.00	1,250.00
Plaque ty hafan	OO050		PARISH/TYNANT ROAD	15-Jul-22	£		£	216.46	216.46
DeFib Zoll AED PLUS	OO052	0100847946 032135	Swan Street	16-Jul-24	£	840.00	£	840.00	840.00
Defib box	OO053		Swan Street	25-Jun-24	£	456.00	£	456.00	456.00
Flag Pole	OE020	Flag pole for Heather Gardens		Feb-26		£88.00		£88.00	£88.00
Flag Pole	OO054			03-Jun-25	£	88.00	£	88.00	88.00
				TOTAL	£	51,030.16	£	50,756.62	£

PLANTERS		Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN	
PLANTER	PL001		DECORATIVE	PARISH/TYNANT ROAD > Outside the Library		£	395.00	£	395.00
PLANTER	PL002		DECORATIVE	PARISH/TYNANT ROAD > Outside the Library		£	395.00	£	395.00
PLANTER	PL003		DECORATIVE	SOUTHGATE AVENUE(COOP)		£	395.00	£	395.00
PLANTER	PL004		DECORATIVE			£	395.00	£	395.00
PLANTER	PL005		DECORATIVE	DAN CAERLAN	01-Oct-08	£	742.00	£	742.00
PLANTER	PL006		DECORATIVE	DAN CAERLAN	01-Oct-08	£	742.00	£	742.00
PLANTER	PL007		DECORATIVE	HEOL LAS	01-Jun-12	£	395.00	£	395.00
PLANTER	PL008		DECORATIVE	HIGH STREET > Turnpike	01-Apr-07	£	395.00	£	395.00
PLANTER	PL009		DECORATIVE	HIGH STREET > Turnpike	01-Apr-07	£	395.00	£	395.00
PLANTER	PL010		WOODEN	CHERRY COTTAGE			75.00	£	75.00

PLANTER	PL012	WOODEN	CHERRY COTTAGE			£	75.00	£	75.00
PLANTER	PL015	DECORATIVE	DANYGRAIG	£		395.00	£	395.00	£
PLANTER	PL016	DECORATIVE	DANYGRAIG	£		395.00	£	395.00	£
PLANTER	PL017	DECORATIVE	FOREST HILLS	£		395.00	£	395.00	£
PLANTER	PL018	DECORATIVE	HEOL JOHNSON	01-Jun-12	£	395.00	£	395.00	£
PLANTER	PL019	DECORATIVE	LANELAY PARK	£		395.00	£	395.00	£
PLANTER	PL020	DECORATIVE	BRYNTEG GREEN	£		395.00	£	395.00	£
PLANTER	PL021	DECORATIVE	TALBOT SQUARE (ROUNDABOUT) > outside dentists	£		395.00	£	395.00	£
PLANTER	PL022	DECORATIVE	TALBOT ROAD > By Weavers Garage	£		362.00	£	362.00	£
PLANTER	PL023	DECORATIVE	TALBOT ROAD > By Weavers Garage	£		362.00	£	362.00	£
PLANTER	PL024	DECORATIVE	TALBOT ROAD > By Weavers Garage	£		362.00	£	362.00	£
PLANTER	PL025	DECORATIVE	TALBOT ROAD > Near Trustmark printers	£		362.00	£	362.00	£
PLANTER	PL026	DECORATIVE	TALBOT ROAD > Outside Arthur J Gallagher	£		362.00	£	362.00	£
PLANTER	PL027	DECORATIVE	ELY VALLEY ROAD (outside HSBC)	£		362.00	£	362.00	£
PLANTER	PL028	RECYCLED PLASTIC	COWBRIDGE ROAD > Talbot Gr	01-Apr-13	£	395.00	£	395.00	£
PLANTER	PL029	RECYCLED PLASTIC	COWBRIDGE ROAD > Talbot Gr	01-Apr-13	£	395.00	£	395.00	£
PLANTER	PL030	RECYCLED PLASTIC	COWBRIDGE ROAD > Talbot Gr	01-Apr-13	£	395.00	£	395.00	£
PLANTER	PL032	DECORATIVE	CODGERS CORNER	£		395.00	£	395.00	£
PLANTER	PL033	DECORATIVE	CODGERS CORNER	£		395.00	£	395.00	£
PLANTER	PL034	DECORATIVE	GWAUNMISKIN ROAD > Llantwit Main junction	£		395.00	£	395.00	£
PLANTER	PL035	DECORATIVE	GWAUNMISKIN ROAD > Llantwit Main junction	£		395.00	£	395.00	£
PLANTER	PL036	DECORATIVE	PARISH/TYNANT ROAD > Outside the Welfare Hall	£		395.00	£	395.00	£
PLANTER	PL037	DECORATIVE	PARISH/TYNANT ROAD > Outside the Welfare Hall	£		395.00	£	395.00	£
PLANTER	PL038	Amberol 860mm Barrel Planter	LANELAY PARK	01-Aug-18	£		£	180.00	£
					TOTAL	£	12,741.00	£	13,071.00

PARISH OFFICE		Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN	
10-PART PLASTIC DRAWERS	PO001			Parish Office > Office	01-Jan-97	£	25.00	£	25.00
Notice Board	PO002			Parish Office > Storage Room	01-Jan-01	£		£	-
DESK TRAY DRAWS	PO003			Parish Office > Office	01-Jan-97	£	30.00	£	30.00
DIGITAL CAMERA	PO004			Parish Office > Office	01-Jan-97	£	80.00	£	80.00
DYMO MACHINE	PO005			Parish Office > Office	01-Jan-97	£	20.00	£	20.00
IBICO BINDER 250 (80GRS 25M)	PO006			Parish Office > Office		£	120.00	£	120.00
LARGE WHITEBOARD	PO007			Parish Office > Office		£	40.00	£	40.00
MICROWAVE OVEN	PO008			Parish Office > Office		£	100.00	£	100.00
Whiteboard	PO008			Caerlan Hall > Kitchen		£			
PLASTIC DESK TRAYS X 4	PO010			Parish Office > Office	31-Mar-21	£	6.47	£	6.47
PUBLIC DESK	PO011			Parish Office > Office		£	40.00	£	40.00
Telephone	PO013		Main Handset and transmitter		30-Jun-23		£	£	-
REXEL 250 AUTO SHREDDER	PO014			Parish Office > Office	01-Jan-97	£	150.00	£	150.00
SAFE	PO015			Parish Office > Storage Room		£	600.00	£	600.00
SAMSUNG PRINTER	PO016			Works Depot	01-Feb-12	£	195.74	£	195.74

Whiteboard	PO016		Parish Office > Office	31-Mar-21	£	6.47	£	6.47	£	6.47
Telephone Handset	PO017	Yealink W73H Handset 2		15-Jun-23	£	55.72	£	55.72	£	55.72
Telephone Handset	PO018	Yealink W73H Handset 3		05-Feb-24	£	48.96	£	48.96	£	48.96
SWORDFISH 403 GUILLOTINE	PO019		Parish Office > Office		£	50.00	£	50.00	£	50.00
SWORDFISH A3 330LR LAMINA	PO020		Parish Office > Office		£	50.00	£	50.00	£	50.00
VARIOUS STATIONERY ITEMS	PO022		Parish Office > Office		£	500.00	£	500.00	£	500.00
WOOD/GLASS PICTURE FRAME	PO023		Parish Office > Office		£	90.00	£	90.00	£	90.00
WOODEN BOOKCASE	PO024		Parish Office > Office		£	70.00	£	70.00	£	70.00
WOODEN NOTICEBOARD	PO025				£	60.00	£	60.00	£	60.00
WOODEN NOTICEBOARD	PO026		Parish Office > Office		£	60.00	£	60.00	£	60.00
WOODEN NOTICEBOARD	PO027		Parish Office > Office		£	60.00	£	60.00	£	60.00
Cabinet	PO028		Parish Office > Office	13-May-19	£	103.50	£	103.50	£	103.50
FIRE EXT CO2	PO029		Parish Office > Office		£	50.00	£	50.00	£	50.00
CHAIRS CHAIN	PO031		Parish Office > Office	01-Jan-97	£	5,000.00	£	5,000.00	£	5,000.00
MOUSE	PO032	Logitech MX800 Wireless	Parish Office > Office	26-Jun-17	£	25.00	£	25.00	£	25.00
DISPLAY BOARDS	PO033	Busifold 6 Panels	Caerlan Hall > Attic	11-Aug-17	£	155.00	£	155.00	£	155.00
COMPUTER	PO034	FUJITSU Espimo D556/2 SFF	Parish Office > Office	04-Sep-17	£	411.00	£	411.00	£	411.00
COMPUTER	PO035	FUJITSU Espimo D556/2 SFF	Parish Office > Office	04-Sep-17	£	411.00	£	411.00	£	411.00
MONITOR	PO036	B2483HS - B1/24LED	Parish Office > Office	04-Sep-17	£	103.32	£	103.32	£	103.32
MONITOR	PO037	B2483HS - B1/24LED	Parish Office > Office	04-Sep-17	£	103.32	£	103.32	£	103.32
Beech desk drawers	PO038		Parish Office > Office	05-Jan-24	£	184.00	£	184.00	£	184.00
MOUSE	PO039	Microsoft Sculpt Wireless	Parish Office > Office	04-Sep-17	£	17.07	£	17.07	£	17.07
DESK TIDY	PO040	Mesh	Parish Office > Office	22-Jul-17	£	12.99	£	12.99	£	12.99
LEAFLET HOLDER	PO041		Parish Office > Entrance Way	01-Jan-15	£	120.00	£	-	£	-
PLAQUE- HALL OPENING	PO042		Caerlan Hall > Kitchen	01-Jan-02						
Whiteboard	PO042		Parish Office > Office	31-Mar-21	£	6.47	£	6.47	£	6.47
PHOTO GIFT FROM CRECY	PO043		Parish Office > Office	01-Aug-17	£	50.00			£	-
First Aid Box	PO044		Parish Office > Kitchen	13-Sep-24	£	25.00	£	25.00	£	25.00
Youngmans 6 Tread Fibregals Step	PO045				£	49.98	£	49.98	£	49.98
CCTV System	PO046		Parish Office > Storage Room	03-May-18	£	1,196.15	£	1,196.15	£	1,196.15
TP Link AC1350 Wireless Cable R	PO047		Parish Office > Office	14-Jun-18	£	45.00	£	45.00	£	45.00
TP Link TlSG1005D Ethernet Swit	PO048		Parish Office > Office	14-Jun-18	£	10.00	£	10.00	£	10.00
Lenovo V130 Laptop	PO049		Parish Office > Office	02-Oct-18	£	332.48	£	332.48	£	332.48
Mobile Phone (Office)	PO050	Samsung J3	Parish Office > Office	02-Oct-18	£	141.66	£	141.66	£	141.66
Monitors	PO051	2 iiyama G MAster monitors and flexible dual desk stand	Parish Office > Office	05-Jan-24	£	170.79	£	170.79	£	170.79
Cabinet	PO052		Parish Office > Office	13-May-19	£	103.50	£	103.50	£	103.50
Cabinet	PO053		Parish Office > Office	13-May-19	£	103.50	£	103.50	£	103.50
Desk	PO054		Parish Office > Office	01-Jan-18	£	76.50	£	76.50	£	76.50
Book case	PO055		Parish Office > Office	01-Jan-18	£	76.50	£	76.50	£	76.50
Book case	PO056		Parish Office > Office	01-Jan-18	£	76.50	£	76.50	£	76.50
Portable PA system QTX QX15PA	PO057		Parish Office > Office	03-Jun-19	£	255.78	£	255.78	£	255.78
Microwave	PO058		Caerlan Hall > Attic	07-Nov-24	£	43.33	£	43.33	£	43.33
Phone (Gareth)	PO058	Samsung A15 128GB	Workshop	12-Aug-24					£	108.33

BenQ GL2460BH LED full HD Mo	PO060	Parish Office > Office	14-Nov-19	£	74.68	£	74.68	£	74.68
BenQ GL2460BH LED full HD Mo	PO061	Parish Office > Office	14-Nov-19	£	74.68	£	74.68	£	74.68
Turaco Ergonomic High Back Ch	PO062	Parish Office > Office	14-Jan-20	£	116.10	£	116.10	£	116.10
Beech corner desks	PO063	Parish Office > Office	01-May-19	£	170.00	£	-	£	-
Beech corner desks	PO064	Parish Office > Office	01-May-19	£	170.00	£	-	£	-
Beech desk drawers	PO065	Parish Office > Office	01-May-19	£	120.00	£	-	£	-
Beech desk drawers	PO066	Parish Office > Office	01-May-19	£	120.00	£	-	£	-
Blue Roll Holder	PO069	Parish Office > Kitchen	01-Jan-97	£	19.99	£	-	£	-
CITECK MICROPHONE	PO070	Parish Office > Office	01-Jan-97	£	15.00	£	-	£	-
Document Holder	PO071	Parish Office > Office	14-Mar-20	£	62.18	£	62.18	£	62.18
Ergonomic Chair	PO072	Parish Office > Office	13-Jul-20	£	788.90	£	788.90	£	788.90
External Hard Drive	PO073	Parish Office > Office			£		-	£	-
Hand Sanitiser	PO074	Parish Office > Entrance Way	01-Mar-20	£	7.00	£	7.00	£	7.00
Heavy Duty Hole Puncher	PO075	Parish Office > Office	01-Jan-97	£	20.00	£	-	£	-
Heavy Duty Stapler	PO076	Parish Office > Office	30-Sep-20	£	59.49	£	59.49	£	59.49
Kettle	PO077	Parish Office > Kitchen	01-Jan-01	£	20.00	£	-	£	-
London bridge barrier posts	PO078	Caerlan Hall > Attic	19-May-21	£	228.31	£	228.31	£	228.31
Long-handle Stapler	PO079	Parish Office > Office	01-Jan-01	£	15.00	£	-	£	-
Microwave	PO080	Beddau Community Centre	08-Dec-21	£	49.99	£	49.99	£	49.99
Plastic shelves	PO081	Parish Office > Storage Room	16-May-21	£	20.83	£	20.83	£	20.83
Plastic shelves	PO082	Parish Office > Storage Room	16-May-21	£	33.33	£	33.33	£	33.33
Protective Screen	PO083	Parish Office > Office	12-Aug-20	£	175.00	£	175.00	£	175.00
Computer Keyboard	PO084	Parish Office > Office	02-Feb-22	£	12.94	£	12.94	£	12.94
Large Monitor	PO085	Samsung S43AM700UU 43" 4K U	16-Feb-22	£	399.99	£	399.99	£	399.99
Webcam	PO086	Microsoft LifeCam Studio for Busin	16-Feb-22	£	57.88	£	57.88	£	57.88
Monitor Trolley	PO087	Mobile TV Stand for 40-70" TVs	16-Feb-22	£	158.32	£	158.32	£	158.32
Computer Speakers	PO088	M-Audio BX3 - 120-W Powered C	16-Feb-22	£	70.82	£	70.82	£	70.82
Extension Lead	PO089	Masterplug MCT1010/4BL-MP Fou	16-Feb-22	£	10.29	£	10.29	£	10.29
HDMI Cable	PO090	4K HDMI Cable 10m,[Upgraded] F	16-Feb-22	£	16.95	£	16.95	£	16.95
Laminator	PO092	Fellowes Ion A3 Laminator	01-Dec-23	£	29.16	£	29.16	£	29.16
Keyboard	PO093	ProtoArc EKM01 Ergo Bluetooth Keyboard and Mouse	30-Nov-23	£	64.99	£	56.66	£	56.66
Audio box	PO094		29-Sep-23	£	47.49	£	47.49	£	47.49
Meeting Microphone system	PO095	8 channel desktop gooseneck	30-Sep-23	£	208.32	£	208.32	£	208.32
Fire Blanket	PO096	Logitech Full HD C922 Pro Stream	01-Mar-24	£	29.99	£	29.99	£	29.99
Webcam	PO097		21-Apr-22	£	99.16	£	99.16	£	99.16
Heavy Duty 4 hole punch	PO100	Rapesco 1205 ALU	04-May-22	£	64.89	£	64.89	£	64.89
Fridge	PO101		14-Nov-22	£	107.50	£	107.50	£	107.50
Phone (Jason)	PO101	Samsung A15 128GB	12-Aug-24	£	108.33	£	108.33	£	108.33
Computer	PO102	Dell Optiplex 7010 Micro Corei5	05-Jan-24	£	408.32	£	408.32	£	408.32
Extension Lead	PO103	10m Cabel Reel	06-Dec-22	£	16.41	£	16.41	£	16.41
4 HOLE PUNCH	PO104	Rapesco	26-Apr-22	£	6.69	£	6.69	£	6.69
Recycling Bin	PO105	Parish Office > Office	16-Aug-21	£	28.25	£	28.25	£	28.25
Swing-top Bin	PO106	Parish Office > Kitchen			£		-	£	-

VEHICLES	Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
FIRE EXT POWDER	VE002				£ 25.00	£ 25.00	£ 25.00
FIRST AID BOX	VE003				£ 25.00	£ 25.00	£ 25.00
LADDER Clamps 1	VE004		Works Depot	31-May-21	£ 26.66	£ 26.66	£ 26.66
LADDER Clamps 2	VE005		Works Depot	31-May-21	£ 26.66	£ 26.66	£ 26.66
LADDER Clamps 3	VE006		Works Depot	01-Feb-22	£ 26.66	£ 26.66	£ 26.66
LADDER Clamps 4	VE007		Works Depot	01-Feb-22	£ 26.66	£ 26.66	£ 26.66
Transit Custom Van	VE023	Reg: CU23 HRM		10-Mar-23	£	£ 25,800.90	£ 25,800.90
Renault Kangoo	VE024	CE12 FPJ			£	£	£ -
				TOTAL	£ 156.64	£ 25,957.54	£ 25,957.54

WORK DEPOT	Serial	Description	Location	Purchase Date	Insurance value	Purchase Price	ANNUAL RETURN
BENCH	WD001	GALVANISED BACKLESS	Works Depot	01-Jan-97	£ 160.00	£ 160.00	£ 160.00
HARD HATS	WD002		Works Depot		£ 10.00	£ 10.00	£ 10.00
HOSEPIPE	WD003		Works Depot		£ 30.00	£ 30.00	£ 30.00
PETROL/FUEL CANS	WD004	5 litre (plastic)	Works Depot		£ 15.00	£ 15.00	£ 15.00
BOW GATE	WD005	GALVANISED	Brynteg Allotments	01-Jan-97	£ 350.00	£ 350.00	£ 350.00
BOW GATE	WD006	GALVANISED	Brynteg Allotments	01-Jan-97	£ 350.00	£ 350.00	£ 350.00
BOW GATE	WD007	GALVANISED	Brynteg Allotments	01-Jan-97	£ 350.00	£ 350.00	£ 350.00
BOW GATE	WD008	GALVANISED	Brynteg Allotments	01-Jan-97	£ 350.00	£ 350.00	£ 350.00
FIRE EXT POWDER	WD009		Works Depot		£ 25.00	£ 25.00	£ 25.00
FIRE EXT POWDER	WD010		Works Depot		£ 25.00	£ 25.00	£ 25.00
SKIP	WD011	8 YARD ENCLOSED	Brynteg Allotments	01-Jul-15	£ 1,296.00	£ 1,296.00	£ 1,296.00
110V TRANSFORMER	WD012		Works Depot	06-Jul-05	£ 75.00	£ 75.00	£ 75.00
240V EXTENSION FLY LEAD	WD013		Works Depot	06-Jul-05	£ 30.00	£ 30.00	£ 30.00
6ft STEP LADDER	WD014	Youngman 7596	Works Depot	01-Jan-97	£ 90.00	£ 90.00	£ 90.00
8ft STEP LADDER (12 TREAD)	WD015	Youngman	Works Depot	01-Jan-97	£ 110.00	£ 110.00	£ 110.00
ADJ SPANNER SET 3 IN SET	WD016		Works Depot	03-Jul-05	£ 21.76	£ 21.76	£ 21.76
AXE	WD017		Works Depot	01-Jan-97	£ 30.00	£ 30.00	£ 30.00
STAFF ROOM TABLE/CHAIRS X	WD017				£ 150.00	£ 150.00	£ 150.00
BANDING MACHINE	WD018	Bandfix	Works Depot	07-Jul-05	£ 88.79	£ 88.79	£ 88.79
BILL HOOK	WD019		Works Depot	06-Jul-05	£ 20.00	£ 20.00	£ 20.00
BOTTLE BURNER (GAS)	WD020		Brynteg Allotments	01-Jan-97	£ 30.00	£ 30.00	£ 30.00
BRUSH - 9 HAND SCRUB	WD021		Works Depot	01-May-16	£ 1.79	£ 1.79	£ 1.79
BRUSHES	WD022		Works Depot	01-Jan-97	£ 20.00	£ 20.00	£ 20.00
CHAIN SAW FILE	WD024	PFERD	Works Depot	30-Jun-05	£ 15.00	£ 15.00	£ 15.00
CHAINSAW TROUSERS	WD025		Works Depot	01-Apr-14	£ 236.00	£ 236.00	£ 236.00
CLIPPERS (SHEARS)	WD026	CORONA AH4210	Works Depot	01-Jul-05	£ 15.00	£ 15.00	£ 15.00
COMPRESSOR (AIRLINE HOSE) 5	WD027		Works Depot	01-Jul-05	£ 10.00	£ 10.00	£ 10.00
COMPRESSOR 100LITRE	WD028	SEALEY 32810PG2208	Works Depot	30-Jun-05	£ 1,500.00	£ 1,500.00	£ 1,500.00

PICK	WD073		Works Depot	£	50.00	£	50.00	£	50.00
PLIERS SET	WD074		Works Depot	03-Jul-05	£	21.68	£	21.68	£
PLUMBERS TORCH	WD075		Works Depot	01-Jul-05	£	15.00	£	15.00	£
PETROL/FUEL CANS	WD076		Works Depot	07-Jul-05	£	11.00	£	11.00	£
POP RIVITOR	WD077		Works Depot	02-Jul-05	£	23.00	£	23.00	£
Easy Dryer	WD078		Works Depot	12-Oct-20	£	835.00	£	835.00	£
Hacksaw	WD079		Works Depot	01-Jan-97	£	15.00	£	-	£
RACHET STRAP	WD080		Works Depot		£	10.00	£	10.00	£
RAKE (HAY RAKE) X 1	WD081		Works Depot		£	40.00	£	40.00	£
RAMPS (STEEL)	WD082		Works Depot	01-Jan-97	£	10.00	£	10.00	£
RAMPS (STEEL)small	WD082a		Works Depot		£	150.00	£	150.00	£
RAMPS X 2 (75LBS PLASTIC)	WD083		Works Depot		£	80.00	£	80.00	£
RUBBER MALLET	WD084		Works Depot		£	15.00	£	15.00	£
SAFETY HARNESS	WD085		Works Depot		£	46.00	£	46.00	£
SANDER	WD086		Works Depot	03-Jul-05	£	116.66	£	116.66	£
SCREWDRIVER SET	WD087		Works Depot		£	18.00	£	18.00	£
SECATEURS	WD088		Works Depot		£	15.00	£	15.00	£
SHOVEL	WD089		Works Depot		£	45.00	£	45.00	£
SIGNS x3 (A£10 each)	WD090		Works Depot		£	30.00	£	30.00	£
SILICONE GUN	WD091		Works Depot		£	10.00	£	10.00	£
Shovel Snow	WD092		Works Depot	01-Nov-10	£	20.00	£	20.00	£
SOCKET SET 33PC 1/2 INCH SQ	WD093		Works Depot	01-Oct-10	£	52.00	£	52.00	£
SPADE	WD094		Works Depot		£	20.00	£	20.00	£
SPANNER SET (RACHET)	WD095		Works Depot	01-Oct-10	£	39.99	£	39.99	£
SPIRIT LEVEL	WD096		Works Depot		£	30.00	£	30.00	£
Hacksaw	WD097		Works Depot	01-Jan-97	£	15.00	£	-	£
STANLEY KNIFE x2	WD098		Works Depot	03-Jul-05	£	7.66	£	7.66	£
STAPLE GUN	WD099		Works Depot		£	15.00	£	15.00	£
STEP LADDER 3.20M	WD100		Works Depot	06-Jul-05	£	50.00	£	50.00	£
Gel seat cushion	WD101		Works Depot		£	-	£	-	£
Computer Keyboard	WD102		Works Depot	03-May-21	£	50.00	£	50.00	£
Henchman Ladder	WD103		Works Depot	05-May-21	£	340.83	£	340.83	£
TAPE MEASURE x 2 (A£3 each)	WD104		Works Depot		£	6.00	£	6.00	£
TOOL BAG	WD106		Works Depot	02-Jul-05	£	8.90	£	8.90	£
TOOL BOX	WD107		Works Depot	02-Jul-05	£	15.00	£	15.00	£
TROWEL FLOAT SET	WD108		Works Depot		£	20.00	£	20.00	£
VICE	WD109		Works Depot	06-Jul-05	£	140.00	£	140.00	£
VICE	WD110		Works Depot	06-Jul-05	£	140.00	£	140.00	£
VISORS	WD111		Works Depot		£	25.00	£	25.00	£
WATER BROOM (4 WAY JET W/	WD112		Works Depot		£	50.00	£	50.00	£
WORK BENCH	WD113		Works Depot	06-Jul-05	£	400.00	£	400.00	£
WORK BENCH	WD114		Works Depot	06-Jul-05	£	400.00	£	400.00	£
SLEDGEHAMMER	WD115		Works Depot	18-May-17	£	20.90	£	20.90	£

COLD CHISEL KIT	WDI16	3 PIECE	Works Depot	02-Aug-17	£	6.39	£	6.39	£	6.39
SECURITY BIT SET	WDI17	25mm 33 Piece	Works Depot	30-May-17	£	3.54	£	3.54	£	3.54
Wheelbarrow	WDI18		Works Depot	22-Mar-18	£	39.16	£	39.16	£	39.16
Litterpicker	WDI19	Street Master Pro	Works Depot	19-Jul-18	£	29.56	£	29.56	£	29.56
Drill	WDI20	Dewalt 18v Brushless combi	Works Depot	11-Oct-18	£	125.00	£	125.00	£	125.00
IBC Container Stand	WDI23	Galvanised	Brynteg Allotments	18-Jun-19	£	810.00	£	810.00	£	810.00
Limpet Kit x 2	WDI24		Works Depot	11-Jul-19	£	179.90	£	179.90	£	179.90
Black IBC Container	WDI25		Brynteg Allotments	29-Jul-19	£	110.08	£	110.08	£	110.08
Extension Ladder	WDI26	Youngman Box Section	Works Depot	01-Jan-97	£	112.48	£	112.48	£	112.48
Husqvarna Helmet	WDI27					£		£		-
Kettle	WDI28		Works Depot	09-May-21	£	12.00	£	12.00	£	12.00
MICROWAVE OVEN	WDI30		Works Depot	09-May-21	£	36.00	£	36.00	£	36.00
Pole Pruner	WDI32		Works Depot	09-Aug-22	£	458.00	£	458.00	£	458.00
Safety Barrier	WDI34		Works Depot	17-May-20	£	79.99	£	79.99	£	79.99
Safety Barrier	WDI35		Works Depot	17-May-20	£	79.99	£	79.99	£	79.99
Toaster	WDI36		Works Depot	09-May-21	£	6.00	£	6.00	£	6.00
Water Tank	WDI37		Brynteg Allotments			£		£		-
Barrier posts stripped	WDI38		Works Depot	19-May-21	£	228.31	£	228.31	£	228.31
Chair	WDI39		Works Depot	01-Oct-15	£	45.00	£	-	£	-
HP Computer Tower	WDI40		Works Depot	03-May-22	£	200.00	£	200.00	£	200.00
Monitor	WDI41		Works Depot	02-May-21	£	150.00	£	150.00	£	150.00
CORDLESS GRINDER	WDI42	Dewalt XR 5"	Works Depot	14-Jun-21	£	99.99	£	99.99	£	99.99
Rechargeable light	WDI43	5 units - 20W 7.4v	Works Depot	17-Nov-21	£	98.30	£	98.30	£	98.30
work tent (small)	WDI44	Sheerspeed pop up 1.4*1.4*2m	Works Depot	26-Aug-22	£	190.00	£	190.00	£	190.00
Work tent (large)	WDI45	Sheerspeed pop up 1.8*1.8*2m	Works Depot	26-Aug-22	£	225.00	£	225.00	£	225.00
Dewalt Drill	WDI46	18v brushless drill	Works Depot	20-Jan-23	£	124.99	£	124.99	£	124.99
Trowel (Wide)	WDI47		Works Depot	07-Oct-22	£	7.78	£	7.78	£	7.78
LADDER (Extending)	WDI48	4.5m to 8m	Works Depot	22-Nov-22	£	323.00	£	323.00	£	323.00
Snow Machine	WDI50	S-500	Works Depot	24-Oct-22	£	1,090.83	£	1,090.83	£	1,090.83
Hole punch	WDI51	Hole punch for flags	Works Depot	16-Jan-23	£	46.86	£	46.86	£	46.86
EXTENSION LEAD	WDI52	45m	Works Depot	06-Dec-22	£	34.16	£	34.16	£	34.16
EXTENSION LEAD	WDI53	45m	Workshop	06-Dec-22	£	34.16	£	34.16	£	34.16
Mini Shovel	WDI54	Mini shovel	Works Depot	06-Mar-23	£	11.87	£	11.87	£	11.87
Bosch 110v Power Drill	WDI56		Works Depot			£		£		-
Electric Fan	WDI57		Works Depot			£		£		-
Lampshade	WDI58	Lamp	Works Depot			£		£		-
Titan Heat Gun	WDI59		Works Depot			£		£		-
Wind speed meter	WDI60					£		£		-
Extension Lead	WDI61	45m		06-Dec-23	£	36.65	£	36.65	£	36.65
Trailer	WDI62	Apache Trailer 8 x 5	Works Depot	28-Jul-23	£	1,500.00	£	1,500.00	£	1,500.00
Digital Thermometer	WDI63	Thermometer for Mullied Wine	Works Depot	21-Nov-23	£	36.99	£	36.99	£	36.99
Spade	WDI64	Never bend digging spade	Works Depot	18-Jan-24	£	27.49	£	27.49	£	27.49
Strimmer	WDI21	Stihl FS 461	Works Depot	Feb-26	£	783.42	£	783.42	£	783.42

Strimmer	WDI22	Stihl FS 46I	Works Depot	Feb-26	£	783.42	£	783.42	783.42
Water genie	WDI33		Works Depot	Nov-25	£	130.00	£	130.00	130.00
Chainsaw	WD023	Stihl MS172	Works Depot	Feb-26	£	203.46	£	203.46	203.46
Ride on Mower	WDI65	Ferris 400S	Works Depot			£6,952.00		£6,952.00	6952
				TOTAL	£	27,302.32	£	27,147.32	27,147.32

Annual Return for the Year Ended 31 March 2026

Accounting statement 2025-26 for:

Name of body: **Llantrisant Community Council**

	Year ending		Notes and guidance
	31 March 2025 (£)	31 March 2026 (£)	
Statement of income and expenditure/receipts and payments			
1. Balances brought forward	143,012	144,549	Total balances and reserves at the beginning of the year as recorded in the financial records. Must agree to line 7 of the previous year.
2. (+) Income from local taxation/levy	311,199	336,100	Total amount of income received/receivable in the year from local taxation (precept) or levy/contribution from principal bodies.
3. (+) Total other receipts	33,595	30,522	Total income or receipts recorded in the cashbook minus amounts included in line 2. Includes support, discretionary and revenue grants.
4. (-) Staff costs	199,781	217,657	Total expenditure or payments made to and on behalf of all employees. Include salaries and wages, taxable allowances, PAYE and NI (employees and employers), pension contributions and termination costs. Exclude reimbursement of out-of-pocket expenses.
5. (-) Loan interest/capital repayments	0	0	Total expenditure or payments of capital and interest made during the year on external borrowing (if any).
6. (-) Total other payments	143,476	149,501	Total expenditure or payments as recorded in the cashbook minus staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	144,549	144,013	Total balances and reserves at the end of the year. Must equal (1+2+3) – (4+5+6).
Statement of balances			
8. (+) Debtors	8,480	10,597	Income and expenditure accounts only: Enter the value of debts owed to the body at the year-end.
9. (+) Total cash and investments	142,449	144,494	All accounts: The sum of all current and deposit bank accounts, cash holdings and investments held at 31 March. This must agree with the reconciled cashbook balance as per the bank reconciliation.
10. (-) Creditors	6,380	11,078	Income and expenditure accounts only: Enter the value of monies owed by the body (except borrowing) at the year-end.
11. (=) Balances carried forward	144,549	144,013	Total balances should equal line 7 above: Enter the total of (8+9-10).
12. Total fixed assets and long-term assets	916,732	921,010	The asset and investment register value of all fixed assets and any other long-term assets held as at 31 March.
13. Total borrowing	0	0	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).

Annual Governance Statement

We acknowledge as the members of the Council, our responsibility for ensuring that there is a sound system of internal control, including the preparation of the accounting statements. We confirm, to the best of our knowledge and belief, that for the year ended 31 March 2026:

	Agreed?		'YES' means that the Council:	Toolkit
	Yes	No*		
1. In consultation with the community, we have developed a vision and purpose for the Council and used this vision to inform the Council's plans, budget and activities.	✓		Has consulted with the community and focussed its activities to meet the community's needs	A, C
2. We have adopted a Code of Conduct for members and officers and implemented an appropriate training plan for members to ensure all councillors understand their role and responsibilities.	✓		Ensures that councillors understand and are equipped to deliver their roles and responsibilities.	B
3. We have ensured that we electronically publish the information the Council is required to publish by law, on its website at [insert name of website].	✓		Is transparent about its activities and provides the public with all information required by law	A, C, D, E
4. We have taken all reasonable steps to ensure that the Council complies with relevant laws and regulations when exercising its functions, including employment of staff and payment of allowances to members.	✓		Has only done things that it has the legal power to do and has conformed to codes of practice and standards in the way it does so	
5. We have adopted standing orders, financial regulations and terms of reference and ensure that these are followed when conducting business including functions delegated to committees.	✓		Has adopted rules and procedures to govern how the Council conducts its business including procurement of goods and services.	B, E
6. We have put in place arrangements for: - Effective financial management including the setting and monitoring of the Council's budget and preparation and approval of the annual accounts - Maintenance and security of accurate and up to date accounting and other financial records - Identifying potential liabilities, commitments, events and transactions that may have a financial impact on the Council.	✓		Calculated its budget requirement in accordance with the law and properly monitors its financial position throughout the year and has prepared and approved its accounts in accordance with legislation	D
7. We have maintained an adequate system of internal control and management of risk, including: - measures designed to prevent and detect fraud and corruption including clearly documented procedures for authorising and making payments - assessment and management of risks facing the Council - an adequate and effective system of internal audit and reviewed the effectiveness of these arrangements.	✓		Made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge including arranging for a competent person, independent of the financial controls and procedures, to give an objective view on whether these meet the needs of the body.	D, E
8. We have taken appropriate action on all matters raised in previous reports from internal and external audit.	✓		Considered and taken appropriate action to address weaknesses /issues brought to its attention by internal and external auditors.	D, E
9. We have provided proper opportunity for the exercise of electors' rights in accordance with the requirements of the Public Audit (Wales) Act 2004 and the Accounts and Audit (Wales) Regulations 2014.	✓		Has given all persons interested the opportunity to inspect the body's accounts as set out in the notice of audit issued by the Auditor General.	E
10. General power of Competence – The Council has resolved to adopt the General Power of Competence set out in Local Government and Elections (Wales) Act 2021		✓	Meets the eligibility criteria to exercise the general Power of Competence	E

* Please include an explanation for any 'No' answers

Additional disclosure notes

Include here any additional disclosures the Council considers necessary to aid the reader's understanding of the accounting statement and/or the annual governance statement.

The following information is provided to assist the reader to understand the accounting statement and/or the Annual Governance Statement
1. Expenditure under S137 Local Government Act 1972 Section 137(1) of the 1972 Act permits the Council to spend on activities for which it has no other specific powers if the Council considers that the expenditure is in the interests of, and will bring direct benefit to, the area or any part of it, or all or some of its inhabitants, providing that the benefit is commensurate with the expenditure. Section 137(3) also permits the Council to incur expenditure for certain charitable and other purposes. The maximum expenditure that can be incurred under both section 137(1) and (3) for the financial year 2025-26 was £11.10 per elector. In 2025-26, the Council made payments totalling £0.00 under section 137. These payments are included within 'Other payments' in the Accounting Statement.
2.

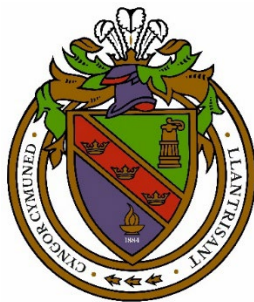
Trust Funds

Trust funds – The Council acts as sole trustee for and is responsible for managing trust fund(s)/assets. We exclude transactions related to these trusts from the Accounting Statement. In our capacity as trustee, we have discharged our responsibility in relation to the accountability for the fund(s) including financial reporting and, if required, independent examination or audit.	Yes	No	N/A 	Has met all of its responsibilities where it is a sole managing trustee of a local trust or trusts.
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Council approval and certification

The Council is responsible for the preparation of the accounting statements and the annual governance statement in accordance with the requirements of the Public Audit (Wales) Act 2004 (the Act) and the Accounts and Audit (Wales) Regulations 2014.

Certification by the RFO I certify that the accounting statements contained in this Annual Return present fairly the financial position of the Council, and its income and expenditure, or properly present receipts and payments, as the case may be, for the year ended 31 March 2026.	Approval by the Council I confirm that these accounting statements and Annual Governance Statement were approved by the Council under minute reference:
	Minute ref:
RFO signature:	Chair signature:
Name:	Name:
Date:	Date:



CYNGOR CYMUNED LLANTRISANT
LLANTRISANT COMMUNITY COUNCIL
ANNUAL REPORT 2025/2026

Published by Llantrisant Community Council

on 19th May 2026

Foreword from the Chair

Cllr Ron Hunt

It's my great pleasure to introduce Llantrisant Community Council's Annual Report for the municipal year 2025/2026.

We're extremely proud of the role we and our teams play every single day in making our communities better places to live and work.

We have a superb outside maintenance team, which we've given the resources to so that we can respond better and quicker to maintain the appearance of our communities to a high standard.

We continue to provide lovely spaces for community groups to meet, like Beddau Community Centre, Caerlan Hall and Llys y Cwm Meeting Room.

We've strengthened our Events and Public Engagement capacity, running major events across the community and using our human and other resources to support many more.

We've awarded nearly £40,000 in grant support to around 40 community groups, clubs and sports associations in the Llantrisant, Talbot Green, Beddau and Tynant Area, including block grants to support Beddau and Tynant Community Library, Llantrisant Guildhall and local food bank provision.

We've continued to ensure our local environment is kept clean and attractive. Our staff have worked tirelessly to ensure that our gardens, flowers and planters are kept immaculate. Graffiti is washed away and repairs and maintenance kept up at our halls and other assets. We're enormously grateful to the many volunteers who support our work as a Keep Wales Tidy Hub, and help clear litter on weekends.

We've have made extra efforts and put in more resources to bring our street furniture, halls and assets up to a superb presentable standard.

On behalf of the Council, I wish to put on record our thanks to our amazing staff for the way they continued to provide services to the public.

May I also take this opportunity to thank my fellow Councillors for their work throughout the year which is entirely on a voluntary basis.

This Report is written in a format which reflects our duties under the Wellbeing of Future Generations Act, and we hope as residents you will find it informative and helpful.

A community council like ours is not a huge organisation, and we have limited funds, but I believe we punch well above our weight in delivering for the residents and businesses of this community. I hope you enjoy reading our report.



Cllr Ron Hunt

Chair of Llantrisant Community Council 2025/2026

Contact the Council

The Community Council Office is open to the public Monday to Friday between the hours of 9.30am and 1.30pm.

Llys y Cwm

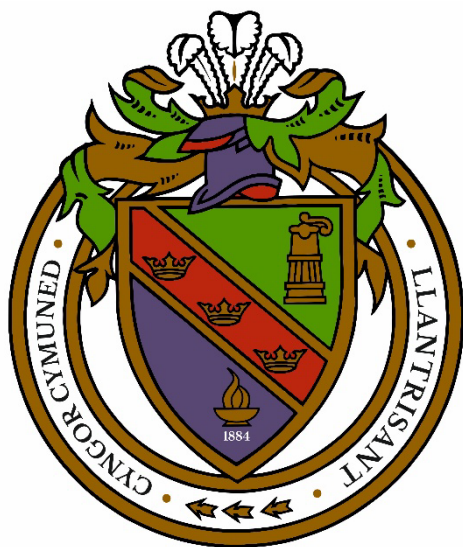
Gwaunmiskin Road

CF38 2AU

01443 223796

office@llantrisant-cc.gov.wales

Facebook: Llantrisant
Community Council



About Llantrisant Community Council

Llantrisant Community Council first came into existence along-side Llantrisant & Llantwit Fardre Rural District Council in 1894. It then became Llantrisant Parish Council before becoming Llantrisant Community Council in 1974 following the creation of Communities in Wales by the Local Government Act 1972.

Llantrisant Community Council is made up of the four wards of Beddau, Llantrisant, Talbot Green and Tynant. Overall, there are fourteen elected Members (Councillors) that represent the four wards, serving an electorate of about 11,000 people. Community councils have a wide range of duties and powers vested by Acts of Parliament. They may determine the types of positive actions and activities that is likely to achieve the promotion or improvement of the economic well-being, social well-being and/or environmental well-being in their communities. Community Councils cannot act beyond their duties and powers.

Membership of the Council 2025/2026

The Membership of the Council during the Municipal Year was as follows:

Llantrisant (4 Members)

Cllr Anne Callow	<i>Labour</i>
Cllr Lynne Murdoch	<i>Labour</i>
Cllr Adam Robinson	<i>Conservative</i>
Cllr Ellie Townsend Jones	<i>Non-aligned</i>

Beddau (4 Members)

Cllr Julie Barton	<i>Labour</i>
Cllr Mal Davies	<i>Labour</i>
Cllr Dr Catherine Preston	<i>Labour</i>
Cllr Paul Thomas	<i>Conservative</i>

Talbot Green (3 Members)

Cllr David Brown	<i>Labour</i>
Cllr Glynne Holmes	<i>Labour (Resigned 10/03/26)</i>
Cllr David Myles	<i>Labour</i>

Tynant (3 Members)

Cllr Ron Hunt	<i>Labour</i>
Cllr David Nicholas	<i>Labour</i>
Cllr Carys Romney	<i>Non-aligned</i>



Council Meetings

Llantrisant Community Council meets ordinarily on the second Tuesday of each month, typically at 6.30pm at Llys y Cwm, Beddau. All of the full meetings of Council are held in hybrid format – i.e. with the facility for elected members and the public to attend in person or online. Some of our Standing Committees meet in hybrid format, but mostly they have been held entirely online.

This means that Councillors and members of the public may attend our meetings in person or online, entirely at their own discretion, and we have facilities in the hall now to enable this.

Council Staff

During the municipal year 2025/2026, the Council employed seven members of staff to carry out the decisions of the Council across a range of functions and services.

The staff at the time of publication of this Report were as follows:

Clerk and Proper Officer:	Mr Geraint Hopkins JP BA (Hons)
Responsible Financial Officer and Deputy Clerk:	Mrs Alison Jenkins CiLCA
General Maintenance Manager:	Mr Jason Akers
General Maintenance Officer:	Mr Gareth Povey
Halls Caretaker:	Mrs Amanda Stokes
Events and Public Engagement Officer:	Mrs Stephanie Todd
Summer Labourer	Mr Gareth Hurley



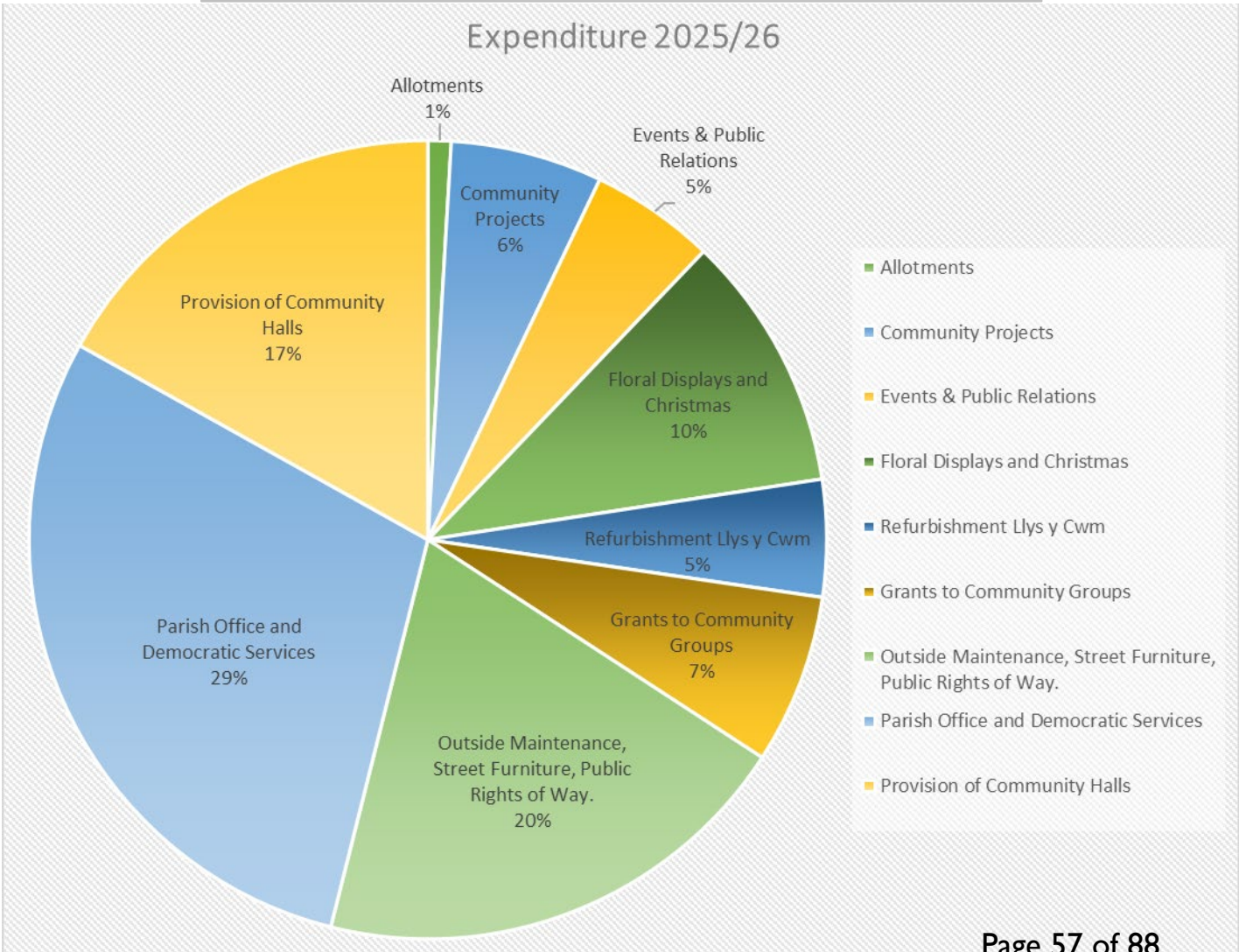
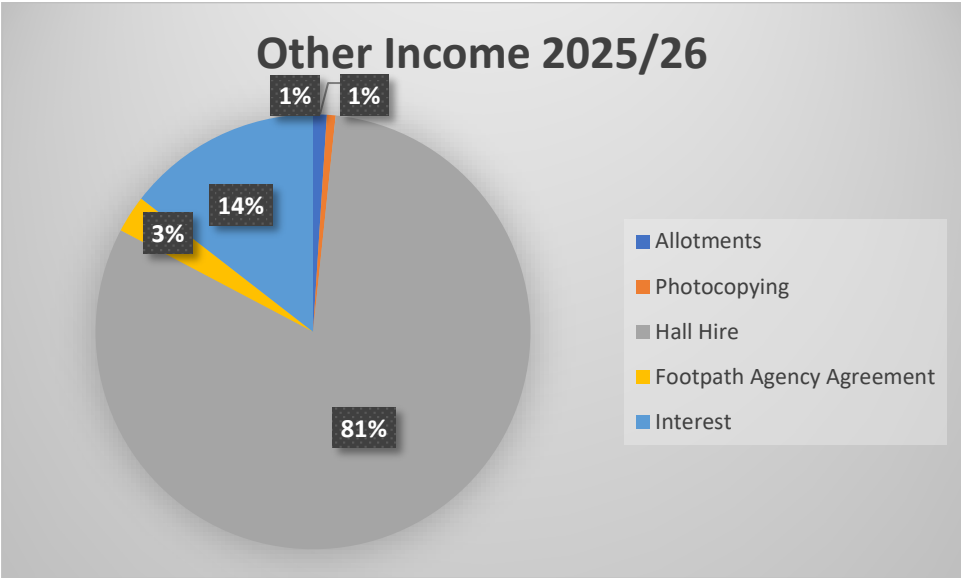
***The Council operates two vehicles to deploy outside maintenance staff across the community.
The Renault (left) is fully electric.***



Finance

The main source of funding for community councils is the fund raised through what is referred to as a precept (a charge) to council tax under section 41 of the Local Government Finance Act 1992.

Llantrisant Community Council must calculate its budget requirement for a financial year in accordance with section 50 of that Act and issue a precept to the billing authority. In 2025/2026 the Llantrisant Community Council precept was £336,100. A band D property paid £65 for the year towards the Community Council (£1.25 per week). The remaining income generated by the Community Council comes from hire charges for community halls, allotment rents, interest, photocopying charges, and an RCT agency agreement. During 2025/26 no Community Infrastructure Levy payments were received.



The Council's duties towards Well-being

The Wellbeing of Future Generations Act was introduced in 2015 by the Welsh Government with the aim of improving the social, economic, environments and cultural wellbeing of Wales.

The Act is seeking a more joined-up approach between public bodies to think about the long-term to create the Wales that we all want to live in, now and in the future.

Llantrisant Community Council is not a member of the Public Service Board for Cwm Taf Morgannwg but has a duty to take reasonable steps towards meeting the local objectives as set out in the CTM Well-being Plan 2023 to 2028, "A More Equal Cwm Taf Morgannwg" and publish an annual report of the progress which we have made.

We have a statutory obligation to publish an annual report and demonstrate on the progress which we have made towards the Cwm-Taf Well-being Plan.



The Cwm-Taf Morgannwg Wellbeing Objectives

Objective 1: Healthy Local Neighbourhoods

We aim to do all we can to see that Llantrisant, Talbot Green, Beddau and Tynant are places where our local communities are inclusive and feel cohesive and people feel safe, supported and valued.

We'll do what we can to support communities where people feel connected, in healthy places, and to live our lives more locally. The outcomes we're looking for are that people feel more connected, less lonely and isolated and that there are a range of community activities for everyone.

We aim to promote healthier lifestyles where more people are active and there are more opportunities to be active locally and affordably.

Llantrisant Community Council aims to work our communities to help people to access local services, through our Parish Office and through the provision of community buildings for everyone to access and use.

Objective 2: Sustainable and Resilient Local Neighbourhoods

We aim to help make our communities places where we understand and respond to the risk of climate change to our communities. To do this Llantrisant Community Council aims to value, manage and enjoy our green spaces responsibly.

We want to protect and enjoy our natural green spaces; to reduce our carbon use and waste, and to tackle climate change and its impact. By working together, we will improve, use, enjoy and protect our natural local spaces so that we see more local, accessible green spaces, more resilient, healthier ecosystems and natural environment in our local area. We'll do what we can to reduce our energy consumption and improve management of our land and open spaces to reduce carbon emissions.

Objective 1: Healthy Local Neighbourhood Events

One of the ways an organisation with the size and resource that we have as a Community Council can help boost our local neighbourhoods is to make sure we contribute to a lively and inclusive range of community activities which the public can come to and enjoy together.

Not only do the major events we put on help to support a sense of community, but they also bring people in to the community that might not otherwise visit. We have been keen to involve businesses in our events planning, and to recognise the important role of events in helping to boost spend in local businesses.

Tynant and Beddau Community Fair 2025

The Council was very involved in the Tynant and Beddau Community Fair in 2025, with the maintenance staff preparing Beddau Community Centre and grounds in advance ready for use, and the events organisation capacity of the Parish Office fully deployed to making the event a success. Led by a local partnership of Beddau and Tynant organisations, the Community Council was pleased to play its part in making the event a success.

Christmas 2025

Our celebrations of Christmas have broadened again this year, running an event in Talbot Green at Talbot Green Community Centre for the first time, along with the usual “Christmas on the Hilltop” in Llantrisant, and the Beddau and Tynant Christmas Fayre.

“Christmas on the Hilltop” was a weekend festival delivered in partnership with Rhondda Cynon Taf CBC, the Llantrisant Guildhall, Llantrisant Parish Church and the Llantrisant Workingmen’s Club.

The event was a great success and saw several thousand people coming in to the old town across the event to enjoy the festivities. In Beddau and Tynant we worked in partnership with the Community Library in partnership with a range of community groups, to organise a carols around the Christmas Tree event which was well supported by the community.

Father Christmas made a special visit to Talbot Green to join in with Community Councillors, RCT Community Wind Band and others to sing carols and enjoy fellowship.

We also ran our Annual Schools Christmas Tree Competition, which is always well-supported by our primary and secondary schools.



Remembrance Sunday and VE Day

The Community Council was proud to play its part in facilitating the community's commemoration of Remembrance Sunday, assisting with the technical and practical arrangements for both the Llantrisant service on the Bullring, and the Memorial Gardens in Beddau and Tynant. We also marked the 80th Anniversary of VE Day in both communities.



Providing Meeting Spaces

The Community Council own 2 halls, Caerlan Hall, Llantrisant and Llys y Cwm, Beddau, and we manage Beddau Community Centre in partnership with Rhondda Cynon Taf CBC

This year we moved our council offices from the room next to Caerlan Hall to Llys y Cwm, which has given us better space for working and also allows us to offer professional working space for hire to community groups.

The halls are well used by community groups who provide great opportunities for social activities, sport, special interests and other community gatherings.

This year we have introduced an electronic booking system, where potential hirers can view the calendar online, making booking requests a lot easier and more efficient.

Beddau Community Centre (right) which the Community Council took on in December 2023.



Grants

During 2025/2026, Llantrisant Community Council provided over £40,000 in grant money to support over 40 community organisations and groups. These groups are vital to the richness and diversity of community life and the Council is proud to exercise this important role to support them.

Some of the groups we've supported include:-

Afon Community Dance
1st Beddau Scout Group
Litter Free Beddau and Tynant
Penycoedcae Allotment Association
Beddau & Tynant Senior Citizens Club
Beddau RFC Mini & Junior Sections
Llantrisant Male Voice Choir
Friends of Bryncelynog Association
FO Gwaunmeisgyn Primary School
Monday Club
Tynant Allotments Association
YGG Castellau PTA
4 Dewi 4 Mental Health
Llantrisant Horticulture Show
Bosom Pals (Breast Cancer Support Group)
RCT Community Wind Band
Taff Ely (Llantrisant) Ramblers

Brynteg Allotment Society
Club Alawon Llantrisant Tune Club
Gwynfa Camera Club
Llantrisant & District Art Society
Llantrisant Ladies Choir
Llantrisant Ladies Bowling Club
Llantrisant Primary School PTA
Llantrisant Young Farmers Club
Penygawsi Primary School PTA
2077 Pontyclun Squadron Air Training Corps
Southgate Ladies Bowling Club
Talbot Green Football Club
Tonysguboriau PTA
Talbot Quilters
Ynysmaerdy Creative Crafts
Young at Heart (Thursday Club)
Young at Heart (Tuesday Club)

Community Assistance Fund



The Community Council provided an annual block grant of £5,000 towards the provisions at BLT Foodbank, Cwm Welfare Food Bank and Salem Foodbank in order to help alleviate the affects of poverty in our community.



Beddau and Tynant Community Library

Llantrisant Community Council provided a block grant of £6,000 towards the running costs of Beddau and Tynant Community Library. The Library is a vibrant community hub, not only providing traditional book lending, but as a provider of a wide range of community services, and is an excellent meeting venue.

Being a Library is at the heart of everything they do, but they do so much more than lend books. In addition to the stock of books which is kept updated with new purchases' they also offer:

- Five free public access computers
- Printing and copying facilities
- Free access to Ancestry & Find my Past

The Monday Club deserves a separate mention. Founded in the Library, but now independent, they provide a wide range of speakers and activities particularly aimed at the over 50s. Members and attendees have a very positive outlook towards the Club and the Library.



Llantrisant Guildhall

Llantrisant Community Council provided the Guildhall with financial support to assist in their investment towards becoming a self-sustaining community enterprise and promoting their many events throughout the year. Huge work has been undertaken at the historic building, including a new tea room to attract more visitors.



Community Reception

Llantrisant Community Council held a reception to say “Diolch yn Fawr” on behalf of residents to the dozens of voluntary groups who help to make our communities stronger, happier and more sustainable. Whether it’s giving children and young people new skills and confidence, or promoting learning and understanding; combating loneliness in older age; fostering the arts, music and culture, these organisations do so much for people here. It was joyful to see so much positive spirit under one roof.



Objective 2: A Sustainable and Resilient Local Neighbourhood

Llantrisant Community Council aims to do all it can to understand and respond to the risk of climate change to our communities. To do this we must value, manage and enjoy our green spaces responsibly.

The Council and its staff take great pride in the community it serves, and much of the work our maintenance team does improves the appearance of the area.

Our floral displays involved around 90 baskets and 50 planters throughout the community during the summer and were well received by residents. By planting a mixture of perennials and annuals in our planters, we've been able to save water and also enhance the environment for biodiversity in our built-up areas.

Our community gardens, such as the Memorial Garden, Mount Pleasant, etc. are kept beautifully by our team for the public's enjoyment.

And throughout the year, the team went above and beyond our expectations, by cleaning and making more easily accessible areas like the community paths, and removing fallen trees blocking pathways.

Electric Van helps reduce carbon footprint

The Council's fully-electric second van helps to better deploy our outside maintenance team across the community efficiently whilst reducing our carbon footprint.



Keep Wales Tidy

Llantrisant Community Council continued throughout the year to work in collaboration with Keep Wales Tidy to host a Caru Cymru Litter Picking Hub to help make our community a cleaner and safer place to live, play and work. As a hub we have a supply of 20 litter pickers, hoops and hi-visibility jackets along with a supply of bags.

Litter-free Beddau and Tynant already have a supply of litter pickers available to the local community. We find that many people who complete a litter pick for the first time, find it so enjoyable that they come back to

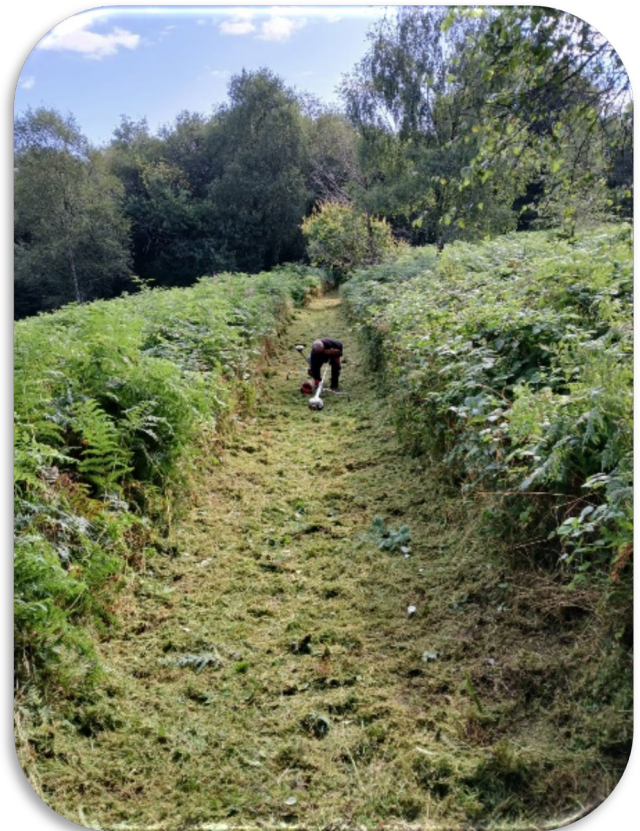
borrow the equipment again. Equipment can be borrowed free of charge by individuals, groups, schools, organisations and businesses. Once they have completed their litter pick we work in partnership with RCT Streetcare to ensure the full bags are collected.



Allotments Competition

Allotments are a great way for people of all ages to grow and use good, healthy food, and gain fresh air and exercise while doing so. Our allotments are also a place where plot-holders come together to share their experiences, learn from each other and support each other. Llantrisant Community Council operates four allotments sites: Brynteg, Penycoedcae, Penygawsi and Tynant. The popular annual

Allotments Competition was held again, which drew entries from across all four of the Council's allotments sites. This year's overall winner was Mark Senatore.



Footpaths Maintenance

Under a service level agreement with Rhondda Cynon Taf County Borough Council, Llantrisant Community Council maintains over 25 miles of footpaths and walkways in the community, including the “Bunny” walks.

Our amazing outside maintenance team strim, and mow, and weed and wash, to keep these routes clear and accessible for all. We're very proud of the many wonderful walks available in this beautiful part of Wales.



Beddau Clock Repaired and Restored

After Storm Darragh had brought down the Beddau Clock in 2024, we were delighted to have the clock repaired and restored to its rightful place on Beddau Square,



New Seating Area Talbot Green

To replace the dilapidated shelter at Talbot Green Retail Park, the Council installed a new seating area, which has been planted with daffodils and other flowers and should prove a pleasant place for people to sit quietly in the sunshine.



A home for the Platinum Jubilee Beacon

The late Queen's Platinum Jubilee Beacon was installed in its place and a new plaque installed to replace the original describing the Heather Gardens.

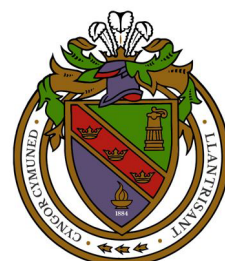


Other Statutory Functions

Planning and Development Control

Community and town councillors represent the people living in their local area at the closest level to the community. When decisions are being made they are there to put the views of their electors across.

Local councils have an important role and contribution to the planning process. The Local Planning Authorities have a duty to notify local councils on any relevant planning applications as well as any decisions on a planning application within the local council area. At its meeting Llantrisant Community Council considers all planning applications and makes comments to Rhondda Cynon Taf County Borough Council when warranted.



CYNGOR CYMUNED
LLANTRISANT
COMMUNITY COUNCIL

CONTROL AREA	CONTROL OBJECTIVE	CAUSE	SIGNIFICANCE OR IMPACT	LIKELIHOOD	CONTROLS
HIGH LEVEL CONTROLS					
Segregation of duties	A key feature of an effective control framework is to ensure that where possible, no single individual has sole responsibility for any transaction from authorisation to completion and review. For smaller councils there may be particular resource constraints that make proper segregation of duties difficult to achieve. However, members can take action to compensate for these difficulties. For example, members reviewing reports of transactions independently of the RFO.	Council unaware of financial position of Council funds.	Medium	Medium	*Regular reports provided for monthly meeting. *Two signatures required for all cheques. *Dual authorisation for all online transactions *Spot check of bank statement to reconciliations on a quarterly basis. *All invoices over £500 to be initialised by 2 councillors
Budgetary control	One of the most important financial monitoring activities is budgetary control. This is monitoring the council's performance against its budget. The council should have procedures for regular budget reporting in place.	Inadequate monitoring of performance	Medium	Low	*Income and Expenditure report provided to full Council monthly *Quarterly review of nominal ledger by RFO. *Six monthly review of spending by Finance and General Purposes Committee.
		Annual Precept not the result of proper detailed consideration	Medium	Low	Full review of spending for the year to date and past year expenditure levels before budget is prepared and precept set by full Council.
Internal Audit	The role of internal audit is to look at the effectiveness of the council's financial controls. Members should consider reports prepared by the internal auditor that identify weaknesses in internal control.	Non compliance with statutory requirements.	Medium	Low	Appoint internal auditor for interim and end of year audits.
		Non-compliance with statutory deadlines for the completion / approval / submission of accounts and other financial returns.	Medium to High	Low	Ensure that all accounts and returns are completed and submitted by the deadlines.
Payments	The use of cheque payments is diminishing with the use of electronic payment methods. It is essential that the council has robust controls in place over payments made. These should be set out in the council's financial regulations/procedures	Incorrect payments made	Medium	Medium	* The majority of Council payments are now made by dual authorisation of online transactions. * Cheques are only used in limited circumstances. * Office staff and Maintenance Manager have a credit card with limited expenditure, reducing the need for petty cash.
INTERNAL CONTROLS					

Standing Orders and Financial Regulations	These establish the general rules applicable to council meetings and in carrying out the council's business.	Decisions made against Council policy or outside legal powers.	High	Low	OVW Model Standing Orders and Model Financial Regulations reviewed at annual meeting.
Income Received	The controls in place should provide assurance that the income received is secure, accurately recorded and banked as quickly as possible	Loss of cash through theft or dishonesty	Medium	Low	*All cash/cheques banked on day of receipt or locked in safe until it is possible to bank it. *Square card reader in use to facilitate card payments *insurance reducing number of cash payments policy in place
Trading Income and Fees	Trading includes all goods and services provided for a fee. Controls should ensure that all income due to the council is received and recorded.	Incorrect hall hire charges being made or charges not collected.	Low	Low	*Hall Hire Income reviewed December 2025. Regular review to take place each October at the start of the budget setting process. *Booking system and invoicing software in use to reduce likelihood of errors. *Outstanding invoices to be reviewed every 6 months by Council minimum (Oct and March).
Income Records	Internal controls should ensure the council accurately maintains accounting records of income.	Non compliant records kept.	Medium	Low	*Accounts reconciled monthly. * A member of the Finance & General Purpose Committee to check the reconciliations against the statements minimum twice per financial year.
Authorisation of Expenditure	Expenditure controls ensure that only necessary and authorised purchases are made. Controls also ensure that the council makes payments only for goods and services actually received and at agreed prices.	Illegal Expenditure	Low	Low	RFO to ensure that all Council agreed expenditure is within legal powers.
		Incorrect payments made	Medium	Low	*All accounts for payment reported monthly to full Council before payment. * Financial Regulations specify expenditure limits. *All transactions authorised by 2 Councillors.
		Non compliance with VAT regulations	Low	Low	All VAT payments recorded on accounting software and VAT return filed electronically quarterly.
		Misuse of Council CreditCard	Medium	Medium	*All card transactions to be authorised by the Clerk prior to placing an order. *Where possible other payment methods are used. *Only named card holders to use the card. *Card paid off in full each month *detail of credit card transactions included with accounts for payment sheet
Wages and Salaries	The purpose of payroll controls is to make sure that the council pays the correct amounts to genuine employees and HMRC.	Incorrect amounts being paid to individuals or HMRC.		Low	* Moneysoft payroll package utilised, which is kept updated automatically with changes to HMRC regulations. *NALC guidelines used for setting salary levels.

		Pension payments being recorded incorrectly	Low	Low	* Reported monthly via i-connect system directly to RCT Pensions
Assets	Internal controls should be in place to safeguard the assets and investments held by the council from loss or damage and to ensure their proper use within the community.	Damage to Physical Assets	Low	low to medium	*Asset Register fully reviewed annually. *ItemIT system to keep an accurate record of assets and any changes. *Insurance policy in place and reviewed annually
		Damage to third party property or individuals.	High	Low	Insurance policy in place and reviewed annually
		Vehicle accident	High	Low	*Vehicle insurance policy in place and reviewed annually. *Only authorised people allowed to drive Council vehicles.
Investments		Consequential loss of income or ability to deliver services	Medium to High	Low	Insurance policy in place and reviewed annually
	Internal controls should ensure that the council's investments are safeguarded	Inappropriate investment	Medium to High	Low	Additional instant access savings account in place so that investment with any one institution should never exceed £120,000.
Bank Accounts	Controls over bank accounts ensure that the amount of money held at any given point in time can be identified and that this money is secure	Incorrect information held on bank accounts	Medium to High	Low	*All transaction including transfers require dual authorisation. *All computers have Norton installed enabling staff members to view accounts safely online.
Employees	Employees must ensure that they adhere to the council's control arrangements	Employees not following Council procedure	medium to high	low to medium	All staff have contracts and have agreed to the Council Health and Safety Policy. Appraisals to be completed annually
		Absence of the Clerk through illness or termination of employment	medium	medium	The Deputy Clerk is fully trained to run the Council in the Clerk's absence.
		Loss of services of an employee	Medium	Low	If a permanent loss immediately advertise the vacancy and request help from remaining employees to cover work load during temporary loss.
		Employee accident	Medium	Low	*Insurance policy in place and reviewed annually *Health and Safety training and assessments in place.

Democracy and Boundary Commission for Wales Report 2026

Payments to community and town council (CTC) members

The Democracy and Boundary Commission for Wales has published its final Report for 2026.

In this Report it makes certain determinations in relation to the remuneration of members of Town and Community Councils.

Town and Community Councils can opt to pay financial loss compensation to their members, where such loss has occurred for attending approved duties. The Commission has determined to maintain the alignment with the daily rate of ASHE as follows:

- Up to £67.45 for each period not exceeding 4 hours.
- Up to £134.90 for each period exceeding 4 hours but not exceeding 24 hours.

Other than this change to the financial loss compensation, no changes are made to payments to CTC members.

The recommendations from previous discussions on the Draft Report published last year, which took place at the Finance and General Purposes Committee and full Council Remuneration are set out in the tables below.

Extra costs payment (per group) for all members of CTCs

Type of payment	Group 1	Recommendation
Extra costs payment	Mandatory £156 for all members	Must accept. Individual members may decline in writing.
Senior role	Mandatory £500 for 1 member; optional for up to 7	None.
Mayor or chair	Optional up to a maximum of £1,500	£1,000 to the Chair of Council for the year.

Deputy mayor or chair	Optional up to a maximum of £500	£500 to the Vice-Chair of Council per year.
Attendance allowance	Optional up to a maximum of £30	Not to accept.
Financial loss	Optional	Optional
Travel and subsistence	Optional	Optional
Costs of care or personal assistance	Mandatory	Accept
Office consumables	Mandatory £52 or full reimbursement for all members	Must accept. Individual members may decline in writing.

CTC groups by electorate

Group	Electorate
1	over 14,000
2	10,000 to 13,999
3	5,000 to 9,999
4	1,000 to 4,999
5	below 1,000

If the annual income or expenditure of a community or town council permanently exceeds

£200,000, they will be moved to the next largest group.

LLANTRISANT COMMUNITY COUNCIL



MINUTES

OF THE MEETING OF LLANTRISANT COMMUNITY COUNCIL

HELD AT 6.30PM ON TUESDAY 14TH APRIL 2026, AT

LLYS Y CWM, BEDDAU.

Present

Cllr Ron Hunt (Chair)
Cllr Julie Barton
Cllr Anne Callow
Cllr Lynne Murdoch
Cllr David Nicholas

Cllr Dr Catherine Preston
Cllr Adam Robinson
Cllr Carys Romney
Cllr Paul Thomas

In Attendance

The Clerk to the Council (Mr G. E. Hopkins J.P.)

FC/25-26/111 Apologies for Absence

Apologies were received from Cllr Adam Robinson.

FC/25-26/112 Declarations of Interest

The following declarations of interest were made

<u>Minute</u>	<u>Member (s)</u>	<u>Reason</u>
FC/25-56/105 (ii)	C. Romney	Associate of Glo I Natur (<i>Left the Meeting for the Item</i>)
FC/25-56/105 (ii)	J. Barton	Involvement with the coal tip work
FC/25-56/105 (iii)	D. Myles	Chair of the Community Show steering committee

FC/25-26/113 Public Representations to the Council

There were no public representations to the Council.

FC/25-26/114 Minutes of the Previous Meeting

The Minutes of the Meeting of Council held on Tuesday 10th March 2025 were **approved** as a correct record, and the Action Log was noted. One error was corrected: that the draft minutes did not show that Cllr Ellie Townsend Jones had been present, when in fact she was.

FC/25-26/115 **Financial Matters**

(i) It was **agreed** that the following accounts for payment be made :-

					VAT
<u>OFFICE</u>					
BT	30.04.26	Broadband (x4) and telephone	£	225.36	s
Core Synergy	30.04.26	Web and email Provision	£	60.00	s
Barclaycard	14.04.26	see attached sheet	£	474.92	-
SIT	19.04.26	Copies (March)	£	41.93	s
Unity Trust	31.03.26	Cheque charges	£	0.60	o
Unity Trust	31.03.26	Monthly Charges (Feb)	£	14.95	o
Rialtis	14.04.26	Annual accounting & booking software	£	1,942.80	s
Tesco Mobile	23.03.26	4 x mobile contracts	£	38.67	s
<u>Councillors</u>					
One Voice Wales	14.04.26	Annual Membership	£	2,956.00	z
<u>STAFFING</u>					
HMRC	14.04.26	NI and Tax (March)	£	3,734.79	z
Wages	15.03.26	Salaries (March)	£	10,171.87	z
Pensions	14.04.26	Pensions (March)	£	3,188.19	z
<u>CAERLAN</u>					
RCTCBC	15.04.26	Business Rates	£	460.04	o
Initial	14.04.26	Hygiene Contract 26/27	£	1,176.77	s
EDF	16.04.26	Gas (March)	£	431.19	f
<u>LLYS Y CWM</u>					
RCTCBC	15.04.26	Business Rates	£	225.00	o
Initial	14.04.26	Hygiene Contract 26/27	£	835.44	s
<u>BEDDAU CC</u>					
British Gas	19.03.26	Gas (Feb)	£	765.75	s
EDF	24.03.26	Electric (Feb)	£	113.31	f
<u>WORKS DEPOT</u>					
RCTCBC	15.04.26	Business Rates	£	105.32	o
Ecotricity	21.04.26	Electricity (March)	£	98.05	f
PJ Saunders	27.04.26	Rent	£	633.00	s
<u>OUTSIDE WORK</u>					
Durstons	14.04.26	Compost (to be refunded by Brynteg)	£	3,090.00	s
Trade UK	14.04.26	screwfix account	£	122.31	s
Country Timbers	14.04.26	Decking board and screws	£	30.92	s
<u>TRANSPORT</u>					

RCTCBC	14.04.26	Van Hire (March)	£	50.04	s
UK Fuels	08.04.26	Diesel March)	£	135.45	s
Radius	14.04.26	Trackers monthly payment	£	24.00	s
EDF	14.04.26	Electric (Beddau)	£	116.56	f
Gallaghers Insurance	14.04.26	Breakdown Cover	£	80.00	o
Unity Trust	30.04.26	Monthly Charges (March)	£	17.95	o
TOTAL			£	31,361.18	

(ii) The Income and Expenditure Accounts to the end of March were **noted**.

(iii) The following end-of-year virements were **approved**:-

101	Administration	Movement to or from	Reduce Budget By	Increase Budget By
4200	Photocopying	to telephones	10	
4202	Computer Costs	From insurance, postage, sundries, and events		415
4204	Postage	to computer costs	50	
4205	Telephones	from photocopying and stationery		22
4206	Stationery	to telephones	12	
4210	Sundries	to computer costs	40	
4215	Audit Fees & Bank charges	to computer costs	300	
4250	Contingency Fund	to pensions	5600	

102	Staffing	Movement to or from	Reduce Budget By	Increase Budget By
4001	Salaries	to PAYE & NI	5241	
4002	PAYE & NI Contributions	from salaries from Lllys y Cwm refurbishment		5241 2110
4003	Pension contributions	from contingency from Occ Health, training and staff expenses from events and floral displays from Cllr training and travel from Caerlan Water from Penygawsi allotments from Workshop from outside work		5600 1065 640 665 100 550 745 370
4010	Occupational Health	to pensions	500	
4015	Training	to pensions	265	
4025	Staff Expenses	to pensions	300	

105	Grants	Movement to or from	Reduce Budget By	Increase Budget By
4154	General Grants	To Charter of Friendship	560	
4156	Talbot Green & Llantrisant	To Charter of Friendship	120	

106	Projects	Movement to or from	Reduce Budget By	Increase Budget By
4153	Events/Public Relations	to computer costs	25	
		to pensions	200	
4158	Floral Displays	to pensions	440	
4159	Charter of Friendship	From General Grants		560
		From TG & Llan Grants		120

107	Councillors	Movement to or from	Reduce Budget By	Increase Budget By
4231	Councillor Training	to pensions	415	
4232	Travel & Subsistence	to pensions	250	

201	Caerlan	Movement to or from	Reduce Budget By	Increase Budget By
4050	Rates	to Caerlan Gas	450	
4055	Water Charges	to Caerlan Broadband	115	
		to pensions	100	
4060	Electricity	to Caerlan Gas	255	
4061	Gas	from Caerlan Rates		450
		from Caerlan Electric		255
4062	Broadband	from Caerlan Water		115
4065	Maintenance Contracts	to BCC Gas	490	

203	Beddau Com Centre	Movement to or from	Reduce Budget By	Increase Budget By
4060	Electricity	to BCC Gas	870	
4061	Gas	From BCC Electric		870
		From Caerlan Maintenance Contracts		490
		From Llys y Cwm Water		400

		From Llys y Cwm Electric		250
4062	Broadband	from cleaning materials		50
4063	Cleaning Materials	to BCC Broadband	50	

205	Llys y Cwm	Movement to or from	Reduce Budget By	Increase Budget By
4050	Rates	to Llys y Cwm Gas	75	
4055	Water Charges	to BCC Gas	400	
4060	Electricity	to BCC Gas	250	
4061	Gas	From Llys y Cwm Rates		75
4064	Refurbishment	to PAYE & NI	2110	

301	Transport	Movement to or from	Reduce Budget By	Increase Budget By
4070	Fuel	to Insurance	220	
4071	Repairs, Service, MOT	to Insurance	112	
4074	Insurance	From Fuel		220
		From repairs		112

305	Allotments	Movement to or from	Reduce Budget By	Increase Budget By
4160	Penygawsi Allotments	to pensions	550	
4163	Pencoedcae Allotments	From Outside Work	0	408

308	Workshop	Movement to or from	Reduce Budget By	Increase Budget By
4050	Rates	to pensions	100	
4055	Water Charges	to pensions	45	
4060	Electricity	to pensions	135	
4066	Repairs & maintenance	to pensions	200	
4073	Rent	to pensions	165	
4210	Sundries	to pensions	100	

310	Outside Work	Movement to or from	Reduce Budget By	Increase Budget By
4103	Outside Work	To Beddau Allotments (Hedge)	408	0

		to pensions	370	
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Total Virements

21898

21898

FC/25-26/116 Battle of Crecy 680th Anniversary

Having received the report of the Clerk from the Charter of Friendship Steering Group, the following was **agreed:-**

- (i) to defer the decision on the Council's representation on the official delegation to the next meeting;
- (ii) to pay for the travel costs of the two schoolchildren who will be selected to be part of the official delegation;
- (iii) to supply £300 to the Steering Group from the Charter of Friendship budget for the purchase of gifts to the hosts in Crecy.
- (iv) to contribute £1,500 to the cost of the bus taking the Llantrisant Male Voice choir and other representatives to Crecy.

FC/25-26/117 Llantrisant Community Council Allotment Rules (Revised)

- (i) It was resolved to **approve** the revised Allotment Rules governing all four of the Council's managed allotment sites; and further
- (ii) **agreed** to print and disseminate sufficient copies of the new Rules to all tenants via the four Allotment Management Committees.

FC/25-26/118 Biodiversity and Resilience of Ecosystems Duty (Report)

The Biodiversity and Resilience of Ecosystems Duty Report, pursuant to Section 6 of the Environment (Wales) Act 2016 was **approved**. Cllr Carys Romney was thanked for her significant input into the report.

FC/25-26/119 Community Council Reception Event (Revision)

It was **agreed** to change the date of the Council's Community Reception event to 19th June 2026, and the venue to Llantrisant Rugby Football Club.

FC/25-26/120 Planning and Development Control

- (i) The following planning applications received by Rhondda Cynon Taf County Borough Council since the previous meeting were **noted:-**

REF

PROPOSAL

LOCATION

26/0258/FUL	2 Storey rear extension with a flat roof	79 Clos Myddlyn, Beddau CF38 2JT
26/0190/FUL	Creation of new hardstanding/driveway to front of the property, including removal of existing bushes and formation of an opening in front boundary wall.	23 Tynant Road, Beddau CF38 2DA
26/0232/TPO	Various tree works to four TPO protected trees to rear of property	9 Cwrt Faenor, Beddau CF38 2JL
26/0229/FUL	Garage conversion to bedroom space including bathroom extension.	14 Cavendish Place, Beddau CF38 2RP
26/0157/FUL	Two storey side extension, with off road parking for two cars	27 Heol Ddeusant, Beddau CF38 2LA

- (ii) With regard to application 26/0232/TPO, it was **agreed** that the Council write to RCT CBC to support the application.

There being no further business, the meeting was ended at 7.15pm

CLLR RON HUNT

CHAIR OF COUNCIL

LLANTRISANT COMMUNITY COUNCIL
COUNCIL ACTION LOG – MAY 2026

As requested by Council on 11th November, 2025, this action log now contains outstanding actions from the Council's Standing Committees.

MINUTE	ACTION	REMARKS
<u>EPE/22-23/25</u>	Time Capsule Project Committee agreed on 22 nd Nov 2022 to recommend £500 be allocated from the Llantrisant Project fund to initiate work under the stewardship of Cllr Ellie Townsend Jones. The Committee agreed to receive updates on the project as required.	
<u>AOC/25-26/05</u>	(vi) design and quotations for providing new accessible toilet facilities at Caerlan Hall, Llantrisant be obtained for the purposes of enabling the main hall and the lesser hall (former office) to be hired out separately.	This matter may need to be escalated, as there has been an expression of interest in hiring the lesser hall at Caerlan Hall (the former parish office) and this would require a dedicated toilet facility.
<u>AOC/25-26/06</u>	(iv) It was agreed that the signage on the road side elevation of Caerlan Hall be changed to reflect the office move to Llys y Cwm.	The Community Council wording on the side of Caerlan Hall has been removed.

<u>FC/24-25/98</u>	Talbot Green Seating Area and also Beddau Tumps Interpretation Boards	Clerk and Cllr Barton met with heritage officers from RCT. RCT will assist in writing text, design and ordering of boards. Cost likely to be more than envisaged in initial discussions (more likely to be c £2,500 per board). Council may wish to revise its allocation to this project.
<u>FC/25-26/109</u>	Possible new bus shelter at Llantrisant Bowls Pavillion	RCT has not raised any objections in principle. The Clerk has agreed for RCT to undertake subterranean investigations. They are underway. Recommendation to be brought to Council once full facts and costs are known.

KEY:

FC: Full Council / **EPE:** Events and Public Engagement Cttee / **FGP:** Finance and General Purposes Cttee /

AOC: Assets and Operations Committee / **STAFF:** Staffing Committee

MR. G. E. HOPKINS J.P.

CLERK

Accounts for Payment for the Meeting on the 19th May 2026

				Office Use			
				VAT		account codes	
<u>OFFICE</u>							
BT	30.04.26 Broadband (x4) and telephone	£	241.56	s	d/d	split	101
Core Synergy	30.05.26 Web and email Provision	£	60.00	s	s/o	4202	101
Barclaycard	19.05.26 see attached sheet	£	1,020.85	-	bacs	split	
SIT	19.05.26 Copies (April)	£	59.96	s	d/d	4200	101
CFCorporate	01.04.26 Copier Lease (Qtr1)	£	178.81	s	d/d	4200	101
Tesco Mobile	23.04.26 4 x mobile contracts	£	41.17	s	d/d	4205	101
<u>Councillors</u>							
<u>STAFFING</u>							
HMRC	12.05.26 NI and Tax (April)	£	3,575.13	z	bacs	4002	102
Wages	15.04.26 Salaries (April)	£	10,331.53	z	bacs	4001	102
Pensions	12.05.26 Pensions (April)	£	3,109.50	z	bacs	4003	102
<u>CAERLAN</u>							
RCTCBC	15.05.26 Business Rates	£	462.00	o	d/d	4050	201
EDF	20.05.26 Gas (April)	£	245.00	f	d/d	4061	201
<u>LLYS Y CWM</u>							
EDF	20.05.26 Gas (April)	£	161.04	f	d/d	4061	205
SSE	22.04.26 Gas (March)	£	371.37	f	d/d	4061	205
RCTCBC	15.05.26 Business Rates	£	226.00	o	d/d	4050	205
<u>BEDDAU CC</u>							
British Gas	19.05.26 Gas (April)	£	211.19	f	d/d	4061	203
EDF	19.05.26 Electric	£	103.37	f	d/d	4060	203
<u>PROJECTS</u>							
Llantrisant Male Choir	19.05.26 Donation towards "Town Bus"	£	1,500.00	o	bacs	split	
Crecy Medieval Event	19.05.25 Saturday Banquet Town bus (to be reimbursed)	€	1,300.00				
<u>ALLOTMENTS</u>							
Egan Waste	19.05.26 Skip Brynteg	£	360.00	s		4161	305
Egan Waste	19.05.26 Skip Penyrcoedcae	£	360.00	s	bacs	4163	305
<u>WORKS DEPOT</u>							
RCTCBC	15.05.26 Business Rates	£	110.00	o	d/d	4050	205
Ecotricity	20.05.26 Electricity (April)	£	86.88	f	d/d	4060	308
PJ Saunders	27.05.26 Rent	£	633.00	s	s/o	4073	308
<u>OUTSIDE WORK</u>							
Leekes	19.05.26 Step repairs	£	35.32	s	bacs	4103	310
Forest Park & Garder	19.05.26 Strimmer Grease & Long Hedge Tri	£	992.30	s	bacs	4102	310
Country Timbers	19.05.26 Postcrete (Bench Common)	£	10.80	s	bacs	4103	310
<u>TRANSPORT</u>							
RCTCBC	19.05.26 Van Hire (April)	£	43.37	s	bacs	4073	301
RCTCBC	19.05.26 Large van hire & diesel (Ram Raid)	£	102.48	s	bacs	split	
UK Fuels	06.05.26 Diesel (April)	£	148.15	s	d/d	4070	301
Radius	14.05.26 Trackers monthly payment	£	24.00	s	d/d	4071	301
TOTAL			£ 26,104.78				

Additional Payments

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
INCOME						
101 Administration						
1011 Photocopying	0	150	150			0.0%
1110 Interest	285	3,500	3,215			8.1%
Subtotal	285	3,650	3,365	0	0	7.8%
103 Precept						
1101 Precept	118,231	0	(118,231)			0.0%
Subtotal	118,231	0	(118,231)	0	0	0.0%
201 Caerlan Hall						
1000 Hall Hire	798	8,000	7,202			10.0%
Subtotal	798	8,000	7,202	0	0	10.0%
203 Beddau Community Centre						
1000 Hall Hire	1,002	14,000	12,998			7.2%
Subtotal	1,002	14,000	12,998	0	0	7.2%
205 Llys y Cwm						
1000 Hall Hire	103	100	(3)			103.3%
Subtotal	103	100	(3)	0	0	103.3%
305 Allotments						
1007 Penygawsi Allotments	0	54	54			0.0%
1008 Brynteg Allotments	0	88	88			0.0%
1009 Tynant Allotments	0	83	83			0.0%
1010 Pencoedcae Allotment	0	100	100			0.0%
Subtotal	0	325	325	0	0	0.0%
310 Outside Work						
1012 Footpath Agency Agreement	0	835	835			0.0%
Subtotal	0	835	835	0	0	0.0%
TOTAL INCOME	120,420	26,910	(93,510)	0	0	447.5%

EXPENDITURE

101 Administration						
4200 Photocopying	149	1,000	851		851	14.9%
4202 Computer Software	1,682	3,500	1,818		1,818	48.1%
4204 Postage	0	50	50		50	0.0%
4205 Telephones	114	1,400	1,286		1,286	8.1%
4206 Stationery	9	300	291		291	3.0%
4210 Sundries	23	100	77		77	23.4%
4215 Audit Fees & Bank charges	18	1,400	1,382		1,382	1.3%
4220 General Insurance	0	5,000	5,000		5,000	0.0%
4240 Elections	0	14,000	14,000		14,000	0.0%
4250 Contingency Fund	0	6,000	6,000		6,000	0.0%
4255 Office Equipment	162	1,200	1,038		1,038	13.5%

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
Subtotal	2,158	33,950	31,792	0	31,792	6.4%
102 Staffing						
4001 Salaries	10,332	140,000	129,668		129,668	7.4%
4002 PAYE & NI	0	48,000	48,000		48,000	0.0%
4003 Pensions	0	40,000	40,000		40,000	0.0%
4010 Occupational Health	0	500	500		500	0.0%
4015 Training	0	2,500	2,500		2,500	0.0%
4020 Work wear	0	1,200	1,200		1,200	0.0%
4025 Expenses	0	200	200		200	0.0%
Subtotal	10,332	232,400	222,068	0	222,068	4.4%
105 Grants						
4152 Beddau & Tynant Wards	0	9,000	9,000		9,000	0.0%
4154 General Grants	0	2,500	2,500		2,500	0.0%
4155 Community Library	0	6,000	6,000		6,000	0.0%
4156 Talbot Green & Llantrisant	0	11,000	11,000		11,000	0.0%
4165 Llantrisant Guildhall	0	1,500	1,500		1,500	0.0%
4167 Community Assistance	0	5,000	5,000		5,000	0.0%
4168 Beating the Bounds	0	3,000	3,000		3,000	0.0%
Subtotal	0	38,000	38,000	0	38,000	0.0%
106 Projects						
4106 Defibrillators and Supplies	0	300	300		300	0.0%
4150 Llantrisant Ward	0	8,698	8,698		8,698	0.0%
4151 Talbot Green Ward	0	9,126	9,126		9,126	0.0%
4152 Beddau & Tynant Wards	0	13,383	13,383		13,383	0.0%
4153 Events/Public Relations	11	6,000	5,989		5,989	0.2%
4157 Christmas	0	12,935	12,935		12,935	0.0%
4158 Floral Displays	(154)	4,000	4,154		4,154	(3.9%)
4159 Charter of Friendship	0	3,590	3,590		3,590	0.0%
Subtotal	(143)	58,032	58,175	0	58,175	(0.2%)
107 Councillors						
4225 Chairs Allowances	0	1,450	1,450		1,450	0.0%
4226 Remuneration	0	5,000	5,000		5,000	0.0%
4230 OVW Membership	2,956	3,000	44		44	98.5%
4231 Councillor Training	0	500	500		500	0.0%
4232 Travel & Subsistence	0	250	250		250	0.0%
Subtotal	2,956	10,200	7,244	0	7,244	29.0%
201 Caerlan Hall						
4050 Rates	0	5,400	5,400		5,400	0.0%
4055 Water Charges	0	500	500		500	0.0%
4060 Electricity	(150)	900	1,050		1,050	(16.7%)
4061 Gas	0	2,200	2,200		2,200	0.0%
4062 Broadband	48	570	522		522	8.4%
4063 Cleaning Materials	0	300	300		300	0.0%
4065 Maintenance Contracts	1,131	2,900	1,769		1,769	39.0%
4066 Repairs & maintenance	20	3,537	3,517		3,517	0.6%

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
Subtotal	1,049	16,307	15,258	0	15,258	6.4%
203 Beddau Community Centre						
4050 Rates	460	0	(460)		(460)	0.0%
4060 Electricity	(120)	2,000	2,120		2,120	(6.0%)
4061 Gas	(243)	5,500	5,743		5,743	(4.4%)
4062 Broadband	43	500	457		457	8.6%
4063 Cleaning Materials	9	300	291		291	2.9%
4065 Maintenance Contracts	150	1,200	1,050		1,050	12.5%
4066 Repairs & maintenance	20	4,286	4,266		4,266	0.5%
Subtotal	319	13,786	13,467	0	13,467	2.3%
205 Lllys y Cwm						
4050 Rates	225	2,300	2,075		2,075	9.8%
4055 Water Charges	0	600	600		600	0.0%
4060 Electricity	(100)	800	900		900	(12.5%)
4061 Gas	(146)	1,500	1,646		1,646	(9.8%)
4063 Cleaning Materials	0	300	300		300	0.0%
4065 Maintenance Contracts	846	1,300	454		454	65.1%
4066 Repairs & maintenance	(297)	3,231	3,528		3,528	(9.2%)
Subtotal	528	10,031	9,503	0	9,503	5.3%
301 Transport						
4070 Diesel	113	1,400	1,287		1,287	8.1%
4071 Repairs, Service, MOT	267	1,200	933		933	22.2%
4072 Road Tax	0	350	350		350	0.0%
4073 Rent	10	550	540		540	1.8%
4074 Insurance	0	2,100	2,100		2,100	0.0%
4090 New Van Fund	0	16,000	16,000		16,000	0.0%
Subtotal	389	21,600	21,211	0	21,211	1.8%
305 Allotments						
4160 Penygawsi Allotments	0	600	600		600	0.0%
4161 Brynteg Allotments	65	600	535		535	10.9%
4162 Tynant Allotments	79	600	521		521	13.2%
4163 Pencoedcae Allotments	0	600	600		600	0.0%
Subtotal	144	2,400	2,256	0	2,256	6.0%
308 Workshop						
4050 Rates	105	1,000	895		895	10.5%
4055 Water Charges	0	250	250		250	0.0%
4060 Electricity	0	1,200	1,200		1,200	0.0%
4062 Broadband	31	380	349		349	8.1%
4066 Repairs & maintenance	0	200	200		200	0.0%
4073 Rent	528	6,350	5,823		5,823	8.3%
4074 Insurance	371	560	189		189	66.3%
4210 Sundries	10	100	90		90	10.0%
Subtotal	1,045	10,040	8,995	0	8,995	10.4%
310 Outside Work						

	Actual Year to Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
4102 Machine Repairs & Spares	(829)	3,000	3,829	829	3,000	0.0%
4103 Outside Work	(0)	3,000	3,000		3,000	0.0%
4105 Street Furniture	0	5,237	5,237		5,237	0.0%
4110 Outside Equipment	0	6,500	6,500		6,500	0.0%
Subtotal	(829)	17,737	18,566	829	17,737	0.0%
TOTAL EXPENDITURE	17,946	464,483	446,537	829	445,708	4.0%
Total Income	120,420	26,910	(93,510)			447.5%
Total Expenditure	17,946	464,483	446,537	829	445,708	4.0%
Net Income over Expenditure	102,473	(437,573)	(540,046)			
plus Transfer from EMR	0					
less Transfer to EMR	0					
Movement to/(from) Gen Reserve	102,473	(437,573)	(540,046)			

**LLANTRISANT COMMUNITY COUNCIL
COUNCIL MEETING 19TH MAY 2026**

**PLANNING AND
DEVELOPMENT CONTROL**

The following planning applications have been received by Rhondda Cynon Taf CBC since the last meeting:

<u>WARD</u>	<u>REF</u>	<u>PROPOSAL</u>	<u>LOCATION</u>
BEDDAU / TYNANT	26/0313/FUL	Garden Shed (Retrospective Application)	11 Squires Court, Beddau, Rhondda Cynon Taf, CF38 2JY
LLANTRISANT/ TALBOT GREEN	26/0372/OUT	Outline application with all matters reserved apart from means of access for the erection of up to 180 dwellings with all associated open space, landscaping, drainage, engineering and servicing.	Land South Of A473, Talbot Green, Pontyclun,
	26/0368/FUL	1 x underground HV AC cable between NGR: ST 03132 85660 and NGR: ST 03573 85738	Rhiwffelin Fawr Farm, Heol Sticil-y-beddau, Llantrisant, Rhondda Cynon Taf CF72 8LQ

**MR. G. E. HOPKINS J.P.
CLERK**